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N. C. Railroad co

Disbursements

1858

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DISBURSEMENTS

BY

C. P. Mendenhall, Treasurer,

OF THE

N. C. RAIL-ROAD COMPANY,

FOR THE FISCAL YEAR,

July 1st, 1857, to July 1st, 1858.

Apology to the Stockholders.

In July last I resigned the Office of Treasurer of the North Carolina Rail Road—agreeing, however, to discharge the duties until a successor was appointed—which I expected would have been done in time for him to prepare the manuscript for this publication. In this I was disappointed, and, therefore, was unable to get the manuscript in the hands of the Printer before December last.

Respectfully,

CYRUS P. MENDENHALL.

DISBURSEMENTS

BY

E. P. Wendenhall, Treasurer

OF THE

N. C. RAIL-ROAD COMPANY,

FOR THE FISCAL YEAR,

July 1st, 1857, to July 1st, 1858.

GREENSBORO:

PRINTED AT THE TIMES OFFICE: BY COLE & ALBRIGHT.

1859.

ANNOUNCEMENT.

At the Annual Meeting of the Stockholders of the North-Carolina Rail-Road, held at Hillsboro' on the 8th day of July, 1858, it was

"*Resolved*, That the Treasurer of the North-Carolina Rail-Road Company be instructed to have the expenses of the Company, for the last twelve months, printed and published in detail, item by item; that at least 1200 copies be printed, and one copy sent to each of the individual Stockholders,"

In accordance with the foregoing resolution, the following exhibit is published.

DISBURSEMENTS

By C. P. Mendenhall, Treasurer of the N. C. R. R. Company, for the fiscal year July 1st, 1857 to July 1st, 1858.

July Paid Tho's E. Roberts on Pay Rolls,

To wit: No. 1 Carpenter Shops, $375 29

No. of	L P Clifford,	Jan. 1 to	Jan. 31,	26½ ds at 2.50 ₱ day,	$66	25
Warrant.	R Clifford,	do	do	30½ ds at 1.75	53	37
1157.	G H Clifford,	do	do	25¾ ds at 15.00 ₱ mo.	15	00
	R Cassey,	do	do	24 ds at 1.50 ₱ day,	36	00
	I King,	do	do	24½ ds at 1.15	28	17
	C J. McReady,	do	do	27 ds at 30.00 ₱ mo.	30	00
	J Sullivan,	do	do	20 ds at 1.75 ₱ day,	35	00
	H Cragg,	do	do	31 ds at 1.50	46	50
	John Chavers,	do	do	1 mo. at 30.00 ₱ mo.	30	00
	W R Sikes,	do	do	17¼ ds	35	00
					$375.29	

No. 2 Repair Shops, 1201 18

T Swan, Machinist,	Jan 1 to	Jan.31,	12¾ ds at 2.50, ₱ d,		31	87
W Swan,	do	do	do	28 at 2.00	56	00
J Neal,	do	do	do	24¼ at 2.50	60	62
J Reynolds,	do	do	do	28 at 2.50	70	00
A Chilson,	do	do	do	33 at 1.00	33	00
S McAdams,	do	do	do	24¼ at 2.00	48	50
T. Hudson,	do	do	do	17½ at 2,50	43	75
T Hyde,	do	do	do	21 at 1.75	36	75
W Tucker,	do	do	do	27½ at 1 75	48	12
J Kimbol	do	do	do	1 mo. at 16 ₱ mo.	16	00
J Bridges,	do	do	do	1 at 22	22	00
E King,	do	do	do	1 at 16	16	00
F Perpignan	do	do	do	25 ds at 2.50 ₱ d,	62	50
W Tapley,	do	do	do	1 mo. at 16 ₱ mo.	16	00
C Graff,	do	do	do	32 ds at 1.75 ₱ d,	56	00
J T Stars	do	do	do	15 at 2.50	62	50
J Wilhelm, Black S.	do	do	do	28 at 2.50	70	00
J B Fonville,	do	do	do	24 at 1.50	36	00
J H Tappley,	do	do	do	21 at 1.50	31	50
R Duck,	do	do	do	30 at 16.50 ₱ m	16	50
M L Black, Painter,	do	do	do	26¼ at 2.75 ₱ d,	71	50
J Bryant,	do	do	do	26½ at 1.60	39	75
J Greene,	do	do	do	20 at 1.50	30	00
J Adams,	do	do	do	26½ at 39.75	39	75
J Terry, Machinist,	do	do	do	8 at 1.75	14	00
R Holt, helper,	do	do	do	14.00 ₱ m.	14	00
J J Jackson.	do	do	do	20¼ ds at 2.00 ₱ d.	40	50
T O Brien, Time K.	do	do	do	23	17	02
G Andrews, Watchman,	Jan. & Feb.	2 m.,	26.00 ₱ m.		52	00
W Smith, Machinist,	do	do	15 at 1.75		26	25
J H Perry,	do	do	do	14¾ at	22	80
					$1201	18

No. 3 Repair Shops, $1032 43

J Neal, Machinist,	Feb. 1, to 28.				at 2.50 ℔ d,	54 30
T Swan,	do	do	do	14 ds	at 2.50	35 00
Wm Swan,	do	do	do	24¾	at 2.00	51 50
W Garrett,	do	do	do	16	at 2.50	40 00
J Whitsett,	do	do	do	17	at 1.75	29 75
Pratte,	do	do	do	18	at 2.25	40 50
C Graff,	do	do	do	28¾	at 1.75	50 30
T Hudson,	do	do	do	22¼	at 2.50	55 62
A Chilson,	do	do	do	29	at 1·00	29 00
Keenan,	do	do	do	10	at 2.50	25 00
Griswold,	do	do	do	8	at 1.75	14 00
H Parks,	do	do	do	3	at 22.00 ℔ m.	02 50
A Overton,	do	do	do	11	at 22.00 ℔ m.	9 13
J W Reynolds,	do	do	do	18¾	at 2.50 ℔ d,	46 87
T Watkins,	do	do	do	7	at 1·75	12 25
Jackson,	do	do	do	5½	at 2.00	11 00
J T Starr,	do	do	do	2½	at 2.50	6 25
J McAdams	do	do	do	19½	at 2.00	39 00
W T Tucker,	do	do	do	23½	at 1.75	41 12
J Hyde,	do	do	do	12	at 1.75	21 00
E King,	do	do	do	1 mo.	at 16.50 ℔ m.	16 50
J Kimball,	do	do	do	1	at 16.60	16 50
Bridges,	do	do	do	1	at 22.00	22 00
F Perpignon,	do	do	do	23 ds	at 2.75 ℔ d,	63 25
W Tappley,	do	do	do	1 mo.	at 16.50 ℔ m.	16 50
W Smith,	do	do	do	25½ ds	at 1.75 ℔ d.	44 62
J Perry,	do	do	do	23¾	at 2.00	47 50
R Vernall,	do	do	do	23½	at 2.50	58 75
C Davis,	do	do	do	21½	at 2.50	53 75
D Baker,	do	do	do	24	ot 2.50	60 00
T O Bryan, Time K.	do	do	do	24		18 96
						$1032 42

No. 4 Carpenter Shops, 811 39

L P Clifford, Carpenter,	Feb. 1. to 28.			25½ ds	at 2.50 ℔ d.	63 75
R Clifford,	do	do	do	26	at 1.75	45 50
G H Clifford,	do	do	do	24	at 50	12 00
J Fix,	do	do	do	19	at 2.25	42·75
R Casey,	do	de	do	27½	at 1.50	41 25
J King,	do	do	do	27	at 1.15	31 05
J Sullivan,	do	do	do	24½	at 1.75	42 87
H Cragg,	do	do	do	25½	at 1.50	37 87
C McReady,	do	do	do	1 mo.	at 30.00 ℔ m.	30 00
W Sikes,	do	do	do	22¾ ds	at 2.00 ℔ d.	45 50
J Chavers,	do	do	do	24	at 30.00 ℔ m.	30 00
M L Black, Painter,		do	do	22	at 2.75 ℔ d.	60 50
J T Bryent,	do	do	do	22	at 1.75	38 50
J Adams,	do	do	do	24	at 1.50	36 00
J Greene,	do	do	do	24	at 1.50	36 00
J Wilhelm, Blacksmith,		do	do	23¼	at 2.50	58 12
J B Fonville,	do	do	do	19¾	at 1.50	29 62
Tapply,	do	do	do	20½	at 1.50	30 75
R Duck,	do	do	do	20	at 16.50 ℔ mo.	16 50
C McMurray, Fireman,		do	do	18	at 20.00	13 86
Reeding,	do	do	do	23 ds.	at 2.00	46 00
Findley,	do	do	do	23	at 1.00	23 00
						$811 39

Whole amount of Warrant, 3420 29

No. of Warrant.						
1286.	Paid F M Ray, for carrying Mail one quarter in Charlotte,					$ 45 00
1287.	Thomas E Roberts, M. of M. Salary,					1250 00
1293.	John U Kirkland, New York Exchange,					606 00
1294.	D Coleman, S J Walton's Order,					272 00
1295.	Wiley Hastings, on Salary and Lumber,					285 79
1296.	Tho's E Roberts, Pay Rolls Account for June,					1073 16
1297.	Richard Harris 54 Cords Wood @ 1.26,				$67 50	
	J W Thomas	63	do	do	66 25	
	Eli Cochran	45	do	do	56 25	
	C Phifer	44	do	do	55 00	
	E Wilborn	37½	do	do	46 87	
	Wm Foster	34½	do	do	43 12	
	J Wilbern	22	do	do	27 50	
	A Clinard	20	do	do	25 00	
	S Tomlinson	20	do	do	25 00	
	J Shelton	20⅓	do	do	25 40	
	M Forsett	20½	do	do	25 62	
	T B Thompson	26	do	@ 1.00	26 00	
	H Winecoff	16½	do	@ 1.25	26 63	
	G C Faucette	14	do	do	17 50	
	A Pope	12	do	do	15 00	
	Wm Tate	12	do	@ 1.00	12 00	
	L L Thomas	9½	do	@ 1.25	11 87	
	H Johnson	11	do	@ 1.00	11 00	
	Giles Mebane	10	do	do	10 00	
	G Marcon	10	do	do	10 00	
	J Wilborn	5½	do	@ 1.25	6 87	
	H Crafford	5	do	@ 1.00	5 00	
	Dr. D T Caldwell	3¾	do	@ 1.25	4 75	
	G Johnson	4	do	@ 1.00	4 00	
	S M Tomlinson	3	do	@ 1.25	3 75	
	M Alexander	90	do	do	75 00	
	J Alexander	16⅔	do	do	20 50	
	R S Green	108	do	do	135 00	
	J D Ramsey, Bill of Sundries, viz:					
	1 Card Postage Stamps				3 00	
	1 Window Light				10	
	Cleaning Candle Sticks				25	
	Ink Eracers				15	
	Postage Stamps				3 00	
	1 Lead Wood				1 25	
	Cotton Twine				20	
	Boy Services at Office				25	
	P. Stamps at Charlotte Station				2 00	
	P. Stamps for office				3 00	
	Cutting Wood and washing Towels				40	
	Postage on Annual Reports				1 75	
	1 Tumbler and Spittoons, (Office)				25	
	A C McClelland on Acc't of Painting				100 00	

No. of Warrant.				
	Paid Directors of N. C. R. R. Co. milage for attending of Board at Salisbury, viz :			
	R M Saunders		$26 20	
	P C Cameron		18 00	
	Samuel Hargrave		3 40	
	Alexander McRae		52 80	
	F Fries		10 60	
	Giles Mebane		16 00	
	John D Bellamy		52 80	
	R P Dick		10 00	
	P B Hawkins		35 20	
	Wm T Dortch		36 00	
	C S Brown for carrying Mail at Salisbury, 1 quarter, to June 30,		45 00	
	T J Holton for printing Schedules		5 00	
	Committee of Finance, auditing Acc'ts of Treasurer, July, 1857, viz :			
	E M Holt 15 days @ 5.00		75 00	
	Milage to and from office		15 00	
	Jed H Lindsay 10 days @ 5.00		50 00	
	Milage to and from office		10 00	
	John U Kirkland 18 days @ 5.00		90 00	
	Milage to and from office		18 30	
	Directors of N. C. R. R. Co. milage for attending Meeting of Board at Salisbury in July :			
	Alex MacRae	528 miles @ 10c	52 80	
	R P Dick	100 do	10 00	
	John D Bellamy	528 do	52 80	
	F Fries	116 do	10 60	
	Wm T Dortch	360 do	36 00	
	Giles Mebane	164 do	16 40	
	P B Hawkins	342 do	35 20	
	R M Saunders	341 do	24 10	
	Samuel Hargrave	34 do	3 40	
	Ralph Gorrell		5 00	
	P C Cameron		18 00	
				1801 58
1298. July.	McNeely, Mock & Co. on acc't			500 00
1299.	S J Walton, Bridge Sup't and House acc't			1500 00
1300.	U. S. Draft sent Bank of Republic			5575 00
1301.	U. Wells sight Drafts			284 27
1302.	Norris & Sons		2037 32	
	Premium on do		20 00	
				2057 32
1303.	Exchange on New York			904 50
1304.	Exchange on New York		1000 00	
	Premium on do		10 00	
				1010 00

No. of Warrant.			
1305.	Paid Manhattan Oil Company	$321 50	
	Premium on do	1 60	
			323 10
1306.	Edwin Boykin on wood acc't		200 00
1307.	E Colburn for Sills and Lintles (Shops)		300 00
1308.	S J Walton to Taylor & Allison		329 20
1309.	James G Moore on acc't		800 00
1310.	George A Dudley		500 00

1311. On Pay Roll No. 9 to wit:

S Dixon, Foreman,	April 1. to June 30,		74ds.	at 3.35 ₱d	$247 90	
E Stafford, Carp.	"	"	71½	at 1.60	114 00	
T Stafford, "	"	"	78	at 1.60	124 80	
J Johnson, "	"	"	65	at 1.60	104 00	
J Dixon, "	"	"	67	at 1.60	107 20	
J Cracker, "	"	"	13	at 1.60	20 80	
T Gibson, "	"	"	64¾	at 1.60	103 60	
J Wood, "	"	"	78	at 1.60	124 80	
J Vanderford "	"	"	76¾	at 1.60	122 80	
J W Bason, "	"	"	82¾	at 1.60	100 40	
E Teague, "	"	"	75	at 1.60	120 00	
E H Graham, "	"	"	57½	at 1.60	108 00	
J Holt, "	"	"	78	at 1.60	124 80	
J Whitsett, "	"	"	78	at 1.60	124 80	
Ivey Phillips, "	"	"	78	at 1.60	124 80	
P H Williams "	"	"	73½	at 1.60	117 20	
J Fowler, "	"	"	51¼	at 1.60	82 00	
Wm. Stagg, "	"	"	23	at 1.60	36 80	
M Hinshaw, "	"	"	64¼	at 1.60	102 80	
J Hedgepeth, "	"	"	73	at 1.60	116 80	
J W Carmack "	"	"	39	at 1.60	62 40	
Wm, Harris, "	"	"	50	at 1.60	80 00	
G Stagg, "	"	"	44	at 1.60	70 40	
						2441 10

1312. On Pay Roll No. 8:

T S Robertson,	Eng.	June 1 to 30,	1 mo.	at $85 ₱m.	85 00	
E H Marsh,	do	do	do	do	85 00	
C Davis,	do	do	do	do	85 00	
C C Davis,	do	do	do	do	85 00	
J Binns,	do	do	do	do	85 00	
J Hopkins,	do	do	do	do	85 00	
W Lewis,	do	4 days back pay omitted,		75 ₱m.	85 00	
C W Smith,	Con.	May 1, to May 10,	13 ds,	50 ₱m.	16 67	
J Smith,	Eng.	June 1 to 30,	1 mo.	at 85	85 00	
George Fisher,	do	do	do	do	65 00	
C W Bradshaw,	Con.	do	do	50	50 00	
T D Harriss,	do	do	do	do	50 00	
H S Hazell,	do	do	do	do	50 00	
C P Haynes,	do	do	do	do	50 00	
Jno Kirkland,	do	do	do	do	50 00	
W L Davidson,	do	do	do	do	50 00	
Frank Snyder,	Brakeman	do	20	35	23 33	
J J Reid,	do				16 00	
J S Murphy,	Eng.	do	do	30½ds. 85	127 50	
						1228 50

No. of
Warrant.

312. Paid on Pay Roll No. 6:

W Valentine, Brakem.	June 1, to 30,	21 ds. at $20 ℔m.		14	00
Henry Mitchell	do do	do 1 mo. at	15	15	00
Jim Mitchell	do do	do	20	20	00
Wm Jones, Fireman,	do	do	20	20	00
E Freeman, Brakeman,	do	do ½ mo. at	20	10	00
Ed Rattle,	do do	do 1 mo, at	20	20	00
Sam Stith,	do do	do	22	22	00
Nat Riley	do do	do	20	20	00
G Dunston	do	do	20	20	00
Jack	do May 27 to	do 1 mo. 5 ds	20	23	33
C Milton, Fireman,	June 1, to	do 1 mo.	16.50	16	50
Caleb Hardy	do do	do	20	20	00
John Rowe,	do do	do	16.50	16	50
Station Hands,					
J G Gamble H. Point,	do	do	28	28	00
Henry Hall, Holtsburg,	do	do	20	20	00
Henry Cross,	May 12th to	do 1m 19 ds at	19 ℔m.	14	70
A G McEbbons, Conc'rd	do	do 1 month,	20	20	00
John Bonds, Harrisburg,	Apr. 1	do 3 ms.	16.33⅓	50	00
G Plumber, Charlotte,	June 1 to	do 1 mo. at	17	17	00
O Aydlet, High Point,	Apr. 1 to	do 3 mo.	18	54	00
Daniel Owlins		23 ds. at 67½ cts ℔d		15	50
					453 03

1313. Paid on Pay Roll No. 5:

C Carroll, Eng.	June 1, to 30,	1 mo. at $85 ℔m.		85	00
W Garrett	do	do	do	85	00
A Blandsharddo		do	do	85	00
R Finwell	do	do	do	85	00
C Parmento	do	do	do	85	00
T W Swan,	do	do	do	85	00
W P Harton	do	do	do	75	00
T Geddins	do	do	do	85	00
J M Cheek, Con.		do	60	60	00
J J Bradbury do		do	50	50	00
J Hicks, Fireman		do	22	22	00
J Rippey	do	do	22	22	00
Thos Winn	do	20 2¾ mo. at	22	14	66⅔
C Leverman	do	30 1 mo. at	22	22	00
N A Plesants	do	do	22	22	00
Wood Stewart	do	do	22	22	00
J Pettiford	do	do	22	22	00
Potter Coply,	do May 20 to	do 1⅓ mo. at	22	29	33⅓
M Taylor, Brakem.	June 1	do 1 mo. at	22	25	00
James Scott	do	do	22	22	00
J Browning	do	do	22	22	00
W Dunston	do June 20 to	do ⅓ mo. at	22	7	33⅓
					1117 33⅓

No. of Warrant.

1314. On Pay Roll No. 7 :

R S McLard, Sec. Mas.	June 1 to 30	1 mo. at	$33 ℔m.	33 00		
J F Erwin,	do	do	do	do	33 00	
R S Wood,	do	do	do	do	33 00	
G H Krider,	do	do	do	do	33 00	
Thos. B Cook,	do	do	do	do	33 00	
Robt. Walker,	do	do	do	do	33 00	
E Farribee,	do	do	do	do	33 00	
P H Bilbro,	do	do	do	do	33 00	
John McLean,	do	do	do	do	33 00	
G M Allen,	do	do	do	do	33 00	
Bridge Watchmen,						
Saml. Erwin, Rocky River	do	do	at 10	℔m.	10 00	
J Erwin, Candle Creek,	do	do	do		10 00	
Britton Michal, Yadkin R.	do	do	25		25 00	
T B Cook, N & S Potts C.	do	do	12		12 00	
A Hargrave, Swaim C.	do	do	do		10 00	
J. Church, Deep River,	do	do	do		10 00	
H Cook, Buffalo,	do	do	do		10 00	
B Green,	do	do	do		10 00	
						427 00

1315. On Pay Roll No. 10 :

Aug. King, Sec. Master,	June 1, to 30,		$33 ℔m.	33 00	
W D Raiford	do	do	do	33 00	
J B Greene	do	do 1 mo. at	do	33 00	
Allen Young	do	do	d0	33 00	
T H Perry	do	do	do	33 00	
Carter Bradshaw	do	do	do	33 00	
A T Sawyer,	do	do	do	33 00	
T J Freeland	do	do	do	33 00	
W J Freeland	do	do	do	33 00	
W T Williams, T. Layer,	June 20 to 31	⅔m	50	37 50	
Elias Bass, W. L. R. B.		30	10	10 00	
Micaja Elam, W. N. R. B.		do	10	10 00	
Alfred Eatman, L. S. S.		do	20	20 00	
Ed. Cooper, W. W. C. B.		do	10	10 00	
J Betts, W. R. S.		do	30	30 00	
H Scott, L. R. S.		do	12.50	12 50	
Jas. Morgan, L. M. S.		do	18.75	18 75	
S A Morgan, L. M. S.		do	16.66	16 66	
J Chamley, L. on Sec.		do	12.50	12 50	
Jas. Proctor, L. D. S.		do	16.66	16 66	
S Browning, L. D. S.		do	15.66	16 66	
A C Hunter, W. S. E. B.		do	10.00	10 00	
W Crabtree, W. Eno. B.		do	10.00	10 00	
H Crawford, W. B. C. B.		do	10.00	10 00	
Thadeus Mayho, L. on S.		do	11.00	11 00	
Olmstead Mayho, L. on S.		do	11.50	12 50	
					561 73

1316. K P Alston hand hire bond, 1856–'57 615 00
Interest on do 2 00
Protest on do 1 00
618 00

No. of Warrant.			
1317.	Bank Salem, premium and discount,		$266 00
1318.	R C Partee for sack Coffee lost	20 54	
	Freight to Greensboro	1 15	
			21 69
	W A Cummings for 26lb Coffee lost @ 13	3 38	
	E Whittington judgement *vs.* N. C. R. R.	3 50	
	Clerk of Court cost	2 70	
	Tax	1 00	
	Attorney to L. M. S. fee	4 00	
	C A Boon, D. S. fee	1 00	
	Interest	25	
			12 45
	D V Moffitt 150 Sills @ 30c		45 00
	W A Williams acc't for 1035 Oak Car Brakes		48 00
	Jas Wiseman for Stock killed, val. $53 paid half		26 50
	W & A H Welch, viz: 23½lb Flour	81	
	23 do	77	
	1 Barrel Flour sent to Stallings Station	7 50	
	13 lb Bacon @ 15c	1 95	
	12 do	1 80	
	18 do (Farrabee)	2 70	
	8¼ do	1 25	
	12 do (Sullivan)	1 80	
	5 Nails @ 6c	31	
	27½ Bacon (Sullivan)	4 13	
	1 Tallow	15	
	1 Chain and Pad Lock	85	
	4 Axe Helves	50	
	3 Pair Socks for Lewis	75	
	2 Butts for Farrabee	30	
	2 doz. Screws	10	
	3 Bolts for Gates	20	
	39 lb Bacon @ 15c	5 85	
			31 72
	F Fries the following bill:		
	Hand hire bonds 1856–'7	229 44	
	Interest on do	32 10	
	Balance on 545 cords wood, 1855–'6	471 25	
			732 79
	Springs & Weddington for 6100 Shingles @ 3.50 ℔ M.	21 35	
	Interest on do	2 20	
			23 55
	E Farribee for 1 Bushel Meal @ 62½c	63	
	15 lb Flour @ 4c	60	
			1 22
	Z J Lyon for 11 lb Coffee lost @ 13c	1 43	
	Freight on do	10	
			1 53

No. of Warrant.			
	S J Harris, Station expenses for 1856 :		
	For Candles 1.00, Paper 75c	$1 75	
	Ink 35c, Envolops 50c, Wafers 10c,	95	
			2 70
	S J Harris 2 bushels Meal for Station hands	1 50	
	14 lb Bacon @ 12c	1 75	
			3 25
	Beaver Creek Manufacturing Co.		
	1 bale Hardwaste, 410 lb @ 8¼c		33 82
	T D Harris for Harris & Co.		
	To mending 3 tamping Irons	50	
	Making 2 Crow Bars	25	
	do 3 Sets hasps and staples	75	
	do 1 do	25	
	Mending 4 Tamping Irons	57	
	Laying Tamping Irons, found iron for same,	50	
	Dressing 1 do	10	
			2 92
	Murphy & Co. for lost goods :		
	1 Bag 165 lb Coffee @ 13c	21 44	
	1 Broken Chair	3 50	
	Freight on do	50	
			25 45
	Aaron Wall for hand hire bond, 1757,	150 00	
	Interest on do	5 00	
			155 00
	W R Johnson bill rendered	103 75	
	Interest on do	3 10	
			106 85
	Mrs. Jane Alexander's bill Stock killed :		
	2 Milch Cows valued $40 payed ½,		20 00
	Matthew Alexander's bill Stock killed :		
	Valued $24 paid half,		12 00
	A Blackard, repairing Pumps,		27 00
	P B Ruffin lost Goods, 2 boxes Adm. Candles		18 90
	C Allen paid Charyedia		45
	R M Oats 47 lb Bacon @ 18		8 46
	A C McClelland, painting account,		75 00
	R Williams, for fitting up office,	6 00	
	1 Bolt and Lock 1.25, fixing Clock 3.00,	4 25	
	1 Box for Train	1 25	
			11 50
	Thomas Speed hand hire bond,	280 00	
	Interest on do	9 00	
			289 00
	S Steel for 1 box jewelry lost,		93 00
	W J Jolley,		
	668 lbs, White Lead @ 11,		73 48

No. of Warrant,			
	S S Thomas, Bill,		
	58200 Shingles, @ 2.50 ℔ m,	$145 50	
	16 ℔ bacon, @ 16	2 56	
	15 ℔ candles, @ 32⅓,	3 00	
	6 hand saw files, @ 10,	60	
	Boarding hands 20 days,	5 00	
	Twine and Canvass for Pump,	5 00	
			159 16
	J C Young Agent, Concord,		
	For services for 1 year and 10 mo.,	825 00	
	Hand hire bond for 1857,	125 00	
			950 00
	J F Hughs Agent, Bill, viz:		
	For salary Morrisville, 1 year 11 mo.,	550 00	
	Lost goods paid by him,	25 00	
	Bill for 1856, wood racks at Station,	75	
	Halling the same to bridge,	75	
	Paid for wood at Station,	6 75	
	12000 shingles $3.75 ℔ m,	45 00	
	Hire boy at Station 4 mo, @ 18 ℔ mo,	72 00	
	1 hand for 5 days work @ 75	3 75	
	Meal and meat,	45	
	Paid for repairing window,	1 00	
	Cash for hire and board Station hand,	12 00	
	1 bottle ink and steel pens,	20	
	1 broom 25, ½ quire paper 10,	35	
	16 ℔ tallow for Engines, @ 12½,	2 00	
	4 water buckets @ 30,	1 20	
	Hire hand 15 days @ 75,	11 25	
	½ bushel meal for Capt. Allen @ 80	40	
	Board of boy 3 days @ 25,	75	
	¼ bushel Meal @ 1.00	25	
	7 ℔ Meat	50	
	1 Sieve and Frying Pan	65	
	¼ bushel Meal @ 1.00	25	
			735 25
	Jno. Murphy & Co., bill of Stationery,	70 49	
	Premium on do	71	71 20
	Wm. Maner for 22 cords Wood, @ 125		27 50
	Geo. Phifer, 53 do do		40 00
1319	A V Sullivan, Agent, 1 year's salary		500 00
	do Interest on do		17 50
1320	Bush & Lobsdale's account, viz:		
	200 lbs Casting, 8 collars for wheels @ 4 cts	8 00	
	4 D P Wheels, 30 inches, pattern E, fitted to 2 rolled axles; 2 wheels and axles @ $49	98 00	
	Insurance to Wilmington, N C,	2 06	
	4 do &c	98 00	

No. of Warrant.					
	Insurance on do do		$2 00		
	Extra work turning axle and fitting collars with set screws		30 00		
	27 days' interest on $238 06	1 08			
	206 do do 238 06	9 84	10 92		
	1½ per cent on 238 06		3 57		
	Accrued int from maturity to payment of same		5 54		
				258	09
1321	Paid Chas A Rose 72 cords wood @ 1 25			93	61
1322	Paid Ames' Iron Company, 8 car wheel tires @ $44 58		557 25		
	Premium on do		5 57		
	Paid Hoops & Townsend, 200 lbs ½ square nuts @ 9		18 00		
	200 lbs ⅝ do @ 7 50		15 00		
	200 lbs ¾ do @ 7 50		15 00		
	200 lbs ⅞ do @ 7 50		15 00		
	200 lbs ½ six S do @ 13		24 00		
	200 lbs ⅝ do do @ 12		24 00		
	200 lbs ¾ do do @ 12		24 00		
	Premium on do		1 37		
				138	37
	P P Shaw, N Y, 2 for 50 pr, each 100 pieces Miller's superior wax R seam bags		135 00		
	1 for 60 pr, each 60 pieces do		81 00		
	Strapping 3 can 2½ lf cts 3½		1 13		
	Insurance on $225 @ ½ per ct		1 13		
	Interest on do		2 18		
				220	44
	N G Taylor, Philadelphia, for 2 crucibles, No 30,	60 lbs			
	2 crucibles, No 35	70			
	2 do 40	80			
	2 do 45	90			
	2 do 50	100			
	2 Crucibles, No 60	120 lbs			
	2 do 70	140			
	2 do 80	160			
		820 @ 3½c	28 70		
	Cartage and cask		80		
	Premium on do		29	29	79
	Morris, Tanner & Co, Richmond, Va, for 5½ + ½ C C Iron, 2,430 lbs @ 3½c		85 05		
	Cartage 50c, freight $4 12		3 62		
	Premium on do		88	89	55
	Bank Republic, N Y, Check on Leather Manufacturing Bank		2012 26		
	¾ per ct premium on do		15 09		
				2027	32

No. of Warrant.	AUGUST.						
1324.	Paid on Pay Roll No. 11:						
	L P Clifford, Cptr.	June 1 to 30,	$28\frac{4}{5}$ at 2.50 ₱d.	72 00			
	G H Clifford,	do	do	25 at 50	12 59		
	R Clifford,	do	do	26 at 1.75	45 50		
	J Sullivan,	do	do	28 at 2.00	56 00		
	C Gardiner	do	do	6 at do	12 00		
	D H Blake	do	do	25 at 1.75	43 75		
	W Sikes	do	do	19 at 2.00	38 00		
	C M Ready	do	do	26 at $1.15\frac{1}{2}$	29 99		
	J R Whitsett	do	do	$34\frac{4}{5}$ at 1.00	34 80		
	H Craige	do	do	$17\frac{1}{2}$ at 1.50	26 25		
	R Casey	do	do	39 at do	58 50		
	J King	do	do	$33\frac{3}{4}$ at 1.15	38 81		
	J Fix	do	do	25 at 2.25	56 25		
	J Cheevers	do	do	20 at $1.15\frac{1}{3}$	23 09		
	F Carroll	do	do	14 at 1.50	21 00		
	P Williams	do	do	26 at 2.00	52 00		
	W Hastings	do	do	20 at 1.50	30 00		
	M L Black, Painter,		do	$21\frac{1}{4}$ at 2.75	58 43		
	W J Jolley	do	do	$25\frac{1}{2}$ at 2.00	51 00		
	J Hundley	do	do	$24\frac{1}{2}$ at 1.25	30 62		
	P Jackley	do	do	13 at 1.00	13 00		
	P J Williams	do	do	26 at 1.50	39 00		
	Thos Ballard	do	do	26 at 1.25	32 50		
	J Sauls	do	do	23 at 2.00	46 00		
	Joe Adams	do	do	32 at 1.25	40 00		
	L Greene	do	do	3 at 1.50	4 50		
						965	55
	On Pay Roll No. 12:						
	J Willhelm, B'smith,	June 1 to 30,	$25\frac{1}{2}$ at 2.50 ₱d.	63 75			
	Saml Marley	do	do	12 at do	30 00		
	J B Fonville	do	do	$22\frac{1}{2}$ at 1.50	33 75		
	J Tarpley	do	do	$22\frac{1}{4}$ at do	33 37		
	R Duke	do	do	26 at $63\frac{1}{2}$	16 52		
	Wm Owens	do	do	9 at do	5 08		
						182	47
1325.	Bank Republic, N Y,				2000 00		
	Premium on do				10 00		
						2010	00
1326.	A C McLelland on account Painting					200	00
1327.	Rowland & Bros, August 3d, 1857, Norfolk, Va, 150 bags Corn @ 1 86				279 00		
	Drayage				2 25		
	Freight to Raleigh				52 50		
	Commissions for buying, $2\frac{1}{2}$ per cent				8 35		
	Freight on 6 hhds bacon (former bill)				40 33		
	Interest to date				1 00		
						383	43
1328.	George A Dudley, cash paid him on account					500	00

No. of Warrant.			
1329.	J D Ramsey, on account		$25 00
1330.	Jas S Morrison, General Freight Agent,		700 00
1331.	T S Robertson, Eng, July 1 to 31, 1m. at $85 ℔m.	85 00	
	E H Marsh do do do at do	85 00	
	C Davis do do do at do	85 00	
	C C Davis do do do at do	85 00	
	J Binns do do do at do	85 00	
	J Hopkins do do do at do	85 00	
	J Smith do do do at do	85 00	
	C W Smith, Cond'r, do do at $50	50 00	
	C W Bradshaw do do do at do	50 00	
	T D Harris do do do at do	50 00	
	H S Hazel do do do at do	50 00	
	C P Haynes do do do at do	50 00	
	J Kirkland, jr, do do do at do	50 00	
	W L Davidson do do do at do	50 00	
	F Snider, Brakem., July 14 to 31, 17d at 1.16⅔ ℔d	19 83	
			964 83
1332.	C Carrol, Eng. July 1, to 31 1 mo. at $85 ℔m.	85 00	
	W Garrett, do do do	85 00	
	R Finnell do do do	85 00	
	T S Hudsondo do do	85 00	
	C Parmento do do do	85 00	
	T W Swann do do do	85 00	
	W P Harton do do do	85 00	
	J T Giddingsdo do do	85 00	
	G Fisher do do do	75 00	
	J M Cheek, Con. do 60	60 00	
	J J Bradberry do do 50	50 00	
	J Hicks, Fireman, do 22	22 00	
	J Reppey do do do	22 00	
	S Reppey do Back pay Jan. & Feb.	8 00	
	C Liverman do do do	22 00	
	N A Plesant do do do	22 00	
	Wood Stewart do do do	22 00	
	J Peilford do do do	22 00	
	M Taylor, Brakem. July 1 to 31, 1 mo. at $25 ℔m	25 00	
	J Scott, do do 22	22 00	
	J Browning do do ⅓ mo., do	7 33	
	Jno. Scott, do July 21 to do do	7 33	
			1066 66
1333.	B Valentine, Br'km., July 1 to 31, 1m at $20 ℔m	20 00	
	H Mitchell, do back pay due do at 16½	20 50	
	E Rattle do July 1 to 31, do at 20	20 00	
	G Dunston do do do at do	20 00	
	Jack do do do at do	20 00	
	Bill Jones, Fireman, do do at 16½	16 50	
	Calvin Melton do do do at do	16 50	
	Caleb Hardy do do do at 20	20 00	

No. of Warrant.						
	John Rowe do do do at 16½			16 60		
	Jacob Reid do do do at do			16 50		
	J G Gamble, S. Hand, do do at 28			28 00		
	Henry Hale do do do at 20			20 00		
	— Cross do do do at 7			7 00		
	J A McCibbons do do do at 20			20 00		
	John Bonds, do do do at 16.66					
	Geo Plummer, Wat'hm., do do at 17			17 00		
	O Aydoler do do do at 18			18 00		
	Thos Waldon do do do at 20			20 00		
					——322	00
1334.	L P Clifford, Carpenter,	26½ ds. at 2.50 ⅌ day,		66 25		
	R Clifford do	26¾	1.75	45 06		
	C Gardner do	18½	2.00	37 00		
	A H Sullivan do	27½	2.00	55 00		
	D H Blake do	26½	1.76	46 57		
	P Williams do	25½	2.00	51 00		
	J Fix do	25	2.25	56 25		
	R Casey do	26¼	1.50	54 38		
	J King do	39	1.15	44 85		
	J B Whitsett do	35¾	1.00	35 75		
	H Craigg do	24½	1.50	36 75		
	T Hastings do	25	1.50	37 50		
	J Conrard do	27	1.50	40 50		
	E H Clifford do	20	50	10 00		
	C McReady do	26½	1.00	26 50		
	J Cheevers do	19¼	1.00	19 25		
					——	662 61
	J Neal, Machinist,	29 ds. at $2.75 ⅌ d.		79 75		
	D Baker do	35½ ds. at 2.50		63 75		
	J Richardson do	24 ds. at do		60 00		
	Wm Smith do	26¾ ds. at 1.75		46 81		
	Wm C Swan do	27¼ ds. at 2.00		54 50		
	A Chilson do	26½ ds. at 1.00		26 50		
	J Rhodes do	26 ds. at 2.00		52 00		
	C H Graff, Mach'st,	35¾ ds. at 1.75		62 56		
	M D Bridges do	27 ds. at	83⅔	22 60		
	N B Overton do	24 ds. at	83⅔	20 08		
	H Parks do	27 ds. at	83⅔	22 60		
	J Kimball do	30⅓ ds. at	63½	19 36		
	R M Swan do	37 ds. at	63½	17 15		
	E King do	27 ds. at	63½	17 15		
	Wm Tapley do	26 ds. at	63½	16 50		
	T Perpignon do	28½ ds. at 3.00		85 50		
	C McMurry do	25 ds. at	74¾	18 69		
	J Croper do	9½ ds. at 2.50		23 75		
	C Hutton do	4 ds. at 2.50		10 00		
	W H Trott do	3½ ds. at 2.25		7 68		
	W H Pratt do	2½ ds. at 2.25		5 63		

No. of Warrant,						
	P W Keenan Car.	3 ds. at 2.50		$7 50		
	J Hyde do	3½ ds. at 2.00		7 00		
					747	27
	J Willhelm, Blacksmith,	23 ds, at 2.50 ℔ day,		57 50		
	O B Fonville do	34½	1.50	36 75		
	J H Tarpley do	15½	1.50	23 24		
	S Mosley do	24	2.50	70 00		
	R Duck do	27	63½	15 88		
	William Owens do	24	63½	17 15		
	Thos. Ballard, Painter,	1	1.25	1 25		
	M S Black do	19½	1.75	53 62		
	J Adams do	28½	1.25	35 63		
	P S Williams do	29¼	1.50	43 88		
	J Jolley do	1	2.00	2 00		
	J Hundly do	2	1.25	2 50		
	Johnson, Pump Maker,	35	2.00	70 00		
	T W O'Brien, Book keeper,	1 mo. at $20 ℔ mo.		20 00		
	J S Pugh, Watchman,		26	26 00		
	H Roberts, Shop Hand,		20	20 00		
				495 41		
	Deduct Wm Owen,			15 88		
					479	53
1335.	Paid. Snow & Smith, lumber account				1500	00
1336.	Mrs Mary Everett, hand hire, 4 negroes, 1 year				560	00
1337.	Thos Rice, Bridge Superstructure account				400	00
1338.	P A Holt's account, bought boy Richard				1150	00
1339.	Bond to S S Walton, superstructure bridges				800	00
1340.	J D Ramsey, Sec'y, salary account,				400	00
1341.	Jacob Rowe on account				1213	50
1342.	Exchange sent Bank Republic, N Y, to pay Norris & Son for engines			10000 00		
	premium on do			200 00		
					10200	00
1343.	John A Holt on account, miscellaneous payment				150	00
	SEPTEMBER.					
1344.	A C McLelland, on act. painting,				$300	00
1345.	Rowland & Bros., Norfolk, Va., (Bill bacon,) on account,				1212	00
1346.	R Cochram, 100 cords wood, 2 ft. in length, @ 1.55,			155 00		
	balance on old act.,			15 00		
					170	00
1347.	E R Bennett, 1 steam guage,			30 00		
	122 inch Locomotive head light,			90 00		
	Cartage,			50		
	222 in. Locomotive head lights, $90,			180 00		
	1 steam guage $30, Cartage 75,			30 75		

No. of Warrant.			
	1 22 inch Locomotive head light,	90 00	
	Cartage,	50	
		421 75	
	Credit by cash on above,	165 00	
			256 75
1348.	Paid P A Newheart, on account, For Plastering,	500 00	
1349.	A F Page, on act.,	500 00	
1350.	Jas. E Allen miscellaneous payments,	200 00	
1351.	Hosford & Co., N. Y.;		
	6 reams ⅛s. Cap. Frt. returns, $10	28 50	
	6 reams ⅛s. Envl. Cap. Frt. Report 12	28 50	
	Former bill rendered	46 55	
	10 4 qrs. ½s. Envelope Pap. landings blks ½ 210.	15 00	
	6 5 qrs. T.P. 4 to Pr. Ticket Books, ½ red, 6–5 qrs. 800 Pr. Ticket Books, ½ red,	16 75	
	1 doz Arnolds Writing Fluid qts	6 00	
	2 do do pts	7 00	
	75 C Flats D. C. aps Expenditures and rects prtm, 2pp. ½ mss. el. Lids. 50 Flat D caps Expend. ptmil side	11 50	
	2 Reams ½s. Cap Frt list $16 ptmil and entered, 2 reams ½s. Cap Frt list $14 ptmil and entered,	25 00	
	2 ¼s. returns of Frt. lists 26 entered	11 50	
	2 reams ¾s. reports Frt. lists 28 "	13 50	
	6 groce James & Co's steel pens	3 00	
	1 Washington Medalion Pens,	1 50	
	Prem and Exchange,	2 14	
			216 44
1352.	Mrs. L Bencini Loss and Damage, 50 lbs Sugar lost from Goldsboro to Greensboro 13c.	6 50	
	Dr. Jno L Cole, Medical act. For extracting bone out boys finger on Section,	1 00	
	Wilhelm & Moore,		
	Putting up desk,	25	
	Putting Lock on desk,	1 00	1 25
	Dr. Charles T Powe,		
	Prescription and Med., for boy Dick Station at Salisbury,	1 00	
	2 visits med., quinine pills,	1 50	
	2 do do	2 50	
	2 do do	2 00	
	1 do do	1 00	

No. of Warrant.					
	4 do Prescription med.			2 00	
	1 do do do			1 50	
	1 do do do			1 00	
	1 do do do			1 50	
	1 do do do			1 00	
	2 do do do			2 00	
	2 do do do			2 00	
	1 do do (to boy Humphrey)			1 00	
	2 do do (to boy Dick)			1 50	
	2 do do do			1 50	
	3 do do do			2 50	
	1 do do (Jenny,)			2 00	
	2 do do do			3 00	
	1 do do do			1 50	
	2 do do do			2 00	
	1 do do do			2 00	
	1 do do do			1 50	
	1 do do do			1 00	
	1 do do do			2 00	
	1 do do do			2 00	
				———	42 50
	Murphy & Co, overcharge refunded				8 11
	F N Query, stock account, killed1 cow valued at $19 00—pay half				9 50
	James A Query. 1 milk cow, value $25, pay				12 50
	R T Ewin, 51 cords of wood @ $1.25				13 75
	Wilhelm & Moore, for one desk				10 00
	M C Walton, 6¾ cords wood @ $1.25				8 44
	James A Dickson, cattle guard rights as per bond filed				24 00
	Wilmington Chronicle, for advertising				
	For opening book for subscription stock			10 00	
	do do re-opening do			7 00	
	do do do do			2 00	
	Notice meeting of stockholders			5 00	
				———	24 00
	Frank Mason, for making one desk for Jamestown Station			10 00	
	Putting up water tank at McLane Station			30 00	
	Furnishing and putting on 3 locks at do			2 25	
	Unloading Lumber do			10 00	
	Services going after lumber for do			15 00	
	Cash paid Mr. Phillips for masonry at do			23 40	
	do Mr. Wilson do do			5 10	
	do John Henshaw for waiting on do at do			7 00	
	8 pair 4 inch butts @		30 cts	2 40	
	7 do 3 do		25	1 75	
	24 lbs nails		7	1 40	
	4 bolts for windows		37½	1 50	

No. of Warrant.				
	2 gross screws 1.00	2 00		
	Cash paid M McLane for hauling sand	8 00		
	1 desk for McLane's Station	10 00		
	Making and hanging 4 shutters	8 00		
	Building Warehouse woodhouse as per contract.	600 00		
		737 80		
	Credit by cash at sundry times on acct	700 00		
			37	80
Paid	Jas S Scott, Dudley & Ashley's freight bill on bacon		7	93
	John O Baker, wood account, for 92 cords wood @ $1.25		115	00
	J P Demareus, 68 cords wood @ 1.25		85	00
	A C McLelland on account		50	00
	McKnight & Huston freight acct Graham,			
	Freight on bacon from Greensboro	25		
	do 50 bbls lime do	49 00		
	do do do	49 00		
	do 174 bushels corn	17 46		
	do 50 bbls lime	61 25		
	9 pair brick moles and irons	25		
			177	21
	Hancock & Stewart loss and damage on wet tobacco 19,770 lbs @ 10 cts		197	70
	Thomas Rice, order to John Eddinger		81	31
	David Clewell, for binding 216 volumes book regulations and instructions on N C R R @ 18		32	40
	Danforth, Wright & Co, N Y, for altering bond and coupon plates	50 00		
	Printing 710 impressions, 500 bond and coupons	35 50		
	710 sheets bond papers @ $30 ℔ M	21 30		
	Premium on do	1 07	107	87
	Rhett & Robinson, Charleston, for damaged flour and wheat		112	37
	J H Cathcart for 5 buckets @ 25 cts	1 25		
	5 lbs tallow	63		
	50 days' work @ $1	50 00		
	Loading 8 cars 50 cts each	4 00		
	16 lbs tallow @ 12½ cts	2 00		
	20 do do	2 50		
	8 do do	1 00		
	Whiskey for sick hands	2 50		
	Loading 12 cars, 50 cts each	6 00		
	T J Summer cash loaned	2 00		
	Boy Caleb	2 00		
	Coarse Flour	1 00		
	Loading 4 cars each 50 cts.	2 00		

Hire of horse on Company business		2 00	
do do and buggy do		3 00	
1 night's lodging		75	
Paid off 3 hands		45 05	
My expenses to Yorkville, S C, after negro		19 75	
Boy Caleb		1 00	
Well, tools and rope		20 00	
Making 11 coats @ 75 cts		8 25	
Paid hands to work Christmas week		49 00	
Coal		15 00	
Cash for meal		14 35	
do		4 85	
Time out on road for hands		14 12	
Tobacco for hands		6 85	
Soap		5 00	
Cutting wood		7 94	
		$293 78	
Credit by cash on acct	146 80		
do of Townly res. pay.	16 98		
		163 78	
			130 00
Paid Brown & Coffin balan e on old acct		1 00	
2 pair shoes @ 1.50		3 00	
2 do 1.62½		4 87	
7 do 1.50		10 50	
4 do 1 pr 1.50, 3 pr @ 1.62½		5 38	
1 hat		1 00	
217 yds drill @ 21 cts		45 57	
85 do 22		19 13	
3 pair shoes @ 1.62		4 87	
1 bunch cord		50	
50 pair shoes @ 1.50		75 00	
			170 82
Peter Little, blacksmith,			25 00
Dr J G Jones for hire of boys, firemen, @ $180—2d quarter's payment			225 00
Richard Webb for services rendered at station from May 1st, 1855, to De 2d 7 mos @ $12½ ⅌ m			87 50
O S Branch, A M Scales order			27 83
W R Holt, bill of stock killed			125 00
S C Pharr, hand hire bond for 1856		130 00	
Interest on do		5 33	
			135 33
McKnight & Huston, freight on 100 bbls lime			126 00
Dudly & Ashely, fr bill, to A Hargrave at Lexington, viz: 1 tool chest		63	
1 matroce		55	
400 feet sleepers		80	

No. of Warrant.			
	3042 feet thick lumber	6 08	
	3309 do do	6 62	
	42 bolts	40	
	3445 feet lumber	6 90	
	60 bdls medallions, 8 do molding	3 15	
	26 bolts	25	
	2400 feet plank	4 80	30 18
1353.	Paid sundry persons the following Bills for Stock killed, for the year 1856—'57.		
	P M Cates one hog valued $5, paid $3,	3 00	
	do do one sheep, 1.50	1 00	
	Will Carten 1 cow, valued $35, paid	20 00	
	Jacob Whitsett 1 hog volued $3, paid	2 00	
	Wm Whitsett 1 cow valued $15, do	8 00	
	Riley Vicken 3 cows valued $25, do	12 50	
	Simeon Ferrell 2 hogs do 8, do	4 00	
	Wm Bertin 1 cow do 10, do	5 00	
	Wm Bowen 3 heifers do 35, do	17 50	
	Wiley Hudson 1 cow do 20, do	10 00	
	Jas Freeland 1 cow do 15, do	8 00	
	J Settors 1 cow and ox do 35, do	17 50	
	N Q Owr 1 sheep, 1 hog do 8, do	4 00	
	Jacob Strewalt 1 heifer do 12, do	5 00	
	Giles Bledsoe 1 cow do 9, do	5 00	
	Jno Bain 1 cow do 14, do	7 00	
	Ralph Pecler do 4, do	2 00	
	Jerry Piggott 1 cow do 3, do	1 50	
	Wm Lethers 1 bull do 5, do	2 50	
	Wash Freeling 1 hog do 6, do	3 00	
	Eziph Mitchel 1 cow do 25, do	12 50	
	J M Smith 1 hog do 3, do	1 50	
	Sarah Ello 1 hog do 5, do	2 50	
	E D McNair 2 cows	30 00	
	M R Cachan 1 cow do 20, do	10 00	
	A Alexander 1 cow do 20, do	7 50	
	Mich Brown 1 cow do 20, do	5 00	
	S J Smith	4 00	
			211 50
1354.	Eli Derry for coffin for W Mitchell		7 50
	A H Lindsay loss on Coffee		1 70
	S H Garrona do	2 75	
	S H Garrona do	2 19	
	S H Garrona Frt. on do	30	5 24
	Jno A Holt expenses North and amount for advertising for road,		59 31
	Keath & Flanner bal. on settlement		107 10
	McKnight & Houston account, 902lb bacon @ 13c.		117 26
	Thos Cummins for board bill, for boys 10 meals @ 20c		2 00

Paid Jones & Hoaker Frt. on		
1 box refunded bill,	50	
2810 feet lumber,	9 73	
300 do do	7 20	
1 Pkge,	20	
6 tons Pig Iron,	25 00	
		42 68
King & Hege 2 papers tacks,	13	
Cash paid 1 Aims shovel	1 50	
3 lb nails @ 6,	18	
¼ lb Twine,	12	
17800 Shingles @ 2.50	44 50	
Drayage on do	2 00	
1 Truss for Boy	1 25	
25½ lb Iron @ 6	1 53	
3 Window Pains	30	
1 lb Putty	10	
1 Candle Stick	13	
25 lb White Lead @ 12½	3 13	
1 qt Oil	31	
2 lb Nails	13	
4 lb Rosin @ 10	40	
1 qt Oil	16	
7 lb English Rosin	70	
Sheeting	5	
1½ yds Sheeting	14	
10 lb Rosin @ 6¼	63	
5 Pad Locks @ 20	1 00	
75 feet Tape Measure	75	
Interest	25	
For hand Cuffs	80	
1 Chain	37	
1 qt Oil	31	
	60 87	
Credit by cash for Shingles and drayage	46 50	
		14 37
J H Lindsey, lost goods		5 50
W H Britton, 62½ lbs bacon @ 16⅔ cts		10 42
J M Saunders 1 bedstead for Charlotte station		4 00
G M Allen, seet 10 W D, for 78½ lbs easting @ 6 cts	1 11	
1 bucket	25	
1 bushel potatoes	40	
Paid road hands Christmas	6 75	
200 lbs soap @ 6 cts	12 00	
Thomas Cumming's hands Christmas	4 75	
John Cumming's do do	2 25	
Rent of house for sec. hands 1856	5 00	
		32 26
F B McLane, 62 cords wood @ 1.25		77 50

Paid C W Bradshaw, 1 lamp shade	25		
Mending lamp	10		
1 lamp shade	15		
4 do	1 00		
3 bags and 2 boxes matches	25		
1 globe for conductor's lamp	2 00		
		3	75
E Farribber for mending switch frog tank and hand bars		5	09
Huggins & Hartz for 26 lbs iron		1	43
W P Ross cutting wood and pumping water at McLean's station, 1 mo and 8 das @ $15 ℔ m		19	00
John Trollinger for lime and cement		165	50
J A Johnson, expenses on N C R R		29	25
W G Webb overcharged on flour		1	44
E J Tomlinson on wood account		290	00
Y Ballenyer 3358 feet lumber @ 1¼ c		41	97
S A White for furnishing dinner to passengers August 12th, 1857		14	00
Wm Frits for 7,919 feet lumber for building Leonard's creek bridge		98	98
Samuel Fisher for work done last winter at Jamestown in snow		22	00
J J Bruner, Salisbury, for publishing notice concerning 8 pr ct Company bonds	2 00		
Printing letter heading for office use	2 50		
do 500 tickets for Mecklenburg ccl.	3 00		
do 200 do do	1 50		
do 200 copies book of regulations,&c	40 00		
Publishing notice for annual meeting of stockholders	3 50		
Printing 240 copies of President's report with accompanying tables for the use of stockholders' meeting	25 00		
Printing 100 copies list of stations and numbers	1 50		
Printing notices concerning stock killed by engines	2 00		
Printing 500 copies of proceedings of the annual meeting, with reports and tables from officers of the Company —32 pps under cover and trimmed	45 00		
		126	00
George McGee for 2½ days' work at High Point Station		5	00
J E Gamble for 3 days' hauling rock for well with 2 horses	6 00		
4½ days do with 2 oxen wagon	6 75		
1 new well bucket	1 00		
		13	75

No. of Warrant.				
Paid	Nathan Miles for 9½ days' work, digging and walling well, sec No 8 W D			$ 11 75
	A H Scott, sec M, back pay for 1855, 3 mos service @ $35			105 00
	Wilson Williams for fixing braces on road	1 00		
	Making 4 benches @ 50 cts	2 00		
	Shelving depot		50	3 50
	C F Fisher for cash refunded to passengers at breakdown at Boone Hill			40 00
1355.	Manhattan Oil Company, N Y, 1 cask Mason's sperm oil, 234 gallons @ 1·25	292	50	
	1 bbl head light oil 41 gal @ 1.64	67	65	
	Cartage		88	
	Insurance on $397 @ 1 pr ct	3	97	
	1 cask Mason's sperm oil 254 gal @ 1.25	317	50	
	Cartage		50	
	Ins. to Wilmington on $350 @ 1 pr ct	3	50	
	1 cask Mason's sperm oil 247 gal @ 1.25	308	75	
	Cartage		50	
	Ins. to Portsmouth on $340 @ pr ct	1	70	
		997	45	
	Credit by cash pd on above account	800	00	
	Profit and loss, premium on do, $800	197	45	
				804 00
1356.	A M Scales' order on wood acct	130	00	
	Interest on do	5	20	
				135 20
1357.	Chas M Lines, lumber, 479 rafters	135	28	
	Less 10 pr ct for cash	13	52	
				121 75
1358.	Bridges & Bros' sight draft			193 54
1359.	G M Thompson, Columbia, S C, for 100 pr brogans sewed @ $1½			150 00
1360.	Edwin Boykin, bal on wood acct due him			310 00

1361	R S McLeard. Sec. Mas. July 1 to 31, 1 mo. at $33 ℔ m.				$33 00
	J F Erwin	do	do	do	33 00
	R S Wood	do	do	30	30 00
	George Krider	do	do	do	30 00
	Thos. B Clark	do	do	33	33 00
	Robert Walker	do	do	do	33 00
	L Farrabee	do	do	do	33 00
	P H Bilbro	do	do	do	33 00
	Jno. McLean	do	do	do	33 00
	G M Allen	do	do	do	33 00
	Bridge Watchmen.				
	Samuel Erwin,	Rock River,	do	10	10 00
	Jno Erwin,	Candle Creek,	do	do	10 00
	Britton Michal,	Yadkin River,	do	20	20 00
	Thos B Cook,	A S Potts, C,	do	12	12 00
	A Hargrave,	Swearing C,	do	10	10 00

No. of Warrant.						
	Jno Church,	Deep River,	do	do	10 00	
	H Cobb,	Buffalo,	do	do	10 00	
	B Green,	A C & R Fork,	do	do	10 00	
	William Lewis,	Engineer,	do	75	75 00	
						491 00
1362.	Augustus King, Scc. Mas. July 1, to 31, 1 mo. at $33 ℔m.				33 00	
	Wm P Raford	do	do	do	33 00	
	Jno B Green	do	do	do	33 00	
	Allen Young	do	do	do	33 00	
	F H Perry	do	do	do	33 00	
	A T Sawyer	do	do	do	33 00	
	Carter Bradshaw	do	do	do	33 00	
	T J Freeland	do	do	do	33 00	
	W J Freeland	do	do	do	33 00	
	Elias Bass, W. L. R. B.		do	10	10 00	
	Mieajah Eilen, W. N. R. B.		do	do	10 00	
	Alfred Eatman, L. S. S.		do	20	20 00	
	Edward Cooper, W. W. C. B.		do	10	10 00	
	Hillard Scott, L. R. S.		do	12.50	12 50	
	James Morgan, L. M. S.		do	18.75	18 75	
	S A Morgan. L. M. S.		do	16.66	16 66	
	John Chamley, L. on S.		do	12.50	12 50	
	Joseph Proetor, L. D. S.		do	16.66	16 66	
	S Browning, L. D. S.		do	16.66	16 66	
	A C Hunter, W. S. C. B.		do	10	10 00	
	Wm Crabtree, W. E. B.		do	10	10 00	
	H Crawford, W. B. C. B.		do	10	10 00	
	T Mayho, L. on S.		do	11	11 00	
	A Mayho, L. on S.		do	12.50	12 50	
						494 23
1363.	R S McLord, Sec. Mas. Aug. 1, to 31, 1 mo, at $33 ℔ mo.				33 00	
	J F Erwin	do	do	do	33	33 00
	R S Wood	do	do	do	30	30 00
	Geo Krider	do	do	do	do	30 00
	Thos B Cook	do	do	do	33	33 00
	Robert Walkerdo		do	do	do	33 00
	E Feribee	do	do	do	do	33 00
	P H Bilbro	do	do	do	do	33 00
	John mcLean	do	do	do	do	33 00
	G M Allen	do	do	do	do	33 00
	Saml Erwin, W. R. R. B.		do	10	10 00	
	John Erwin, C. C. B.		do	do	10 00	
	Britton Michal, Y. R. B.		do	20	20 00	
	Thos B Cook, N. &. S. P. B.		do	12	12 00	
	A Hargrave, L. C. B.		do	10	10 00	
	Jno Church, D. R. B.		do	do	10 00	
	Hiram Cobb, B. B.		do	do	10 00	
	B Green, A. C. & R. F. B.		do	do	10 00	
	W B Lewis, Engineer,		do	75	75 00	
						491 00
1364.	Augustus King, Sec. Mas. Aug. 1 to 31, 1 mo, at $33 ℔m.				33 00	
	Patrick Raford	do	do	33	33 00	
	J B Green	do	do	do	33 00	
	Allen Young	do	do	do	33 00	
	F H Perry	do	do	do	33 00	
	Carter Bradshaw	do	do	dd	33 00	
	A F Sawyer	do	do	do	33 00	
	T J Freeland	do	do	do	33 00	
	Wm J Freeland	do	do	do	33 00	

No. of Warrant.					
	Elias Bass W. L. R. B.	do	10	10 00	
	Micajah Ellen, W. N. R. B.	oo	dd	10 00	
	Alfred Eatman, L. S. S.	do	20	20 00	
	Edward Copper, W. W. C. B.	do	12	12 00	
	Hillard Scott, S. R. S.	do	18.75	18 75	
	S A Morgan, L. M. S.	do	16.67	16 66	
	Jno Chamberry, L. B. S.	do	12.50	12 50	
	Joseph Proctor, L. D. S.	do	16.66	16 66	
	S Browning, L. D. S.	do	16.66	16 66	
	A C Hunter, W. S. C. B.	do	10	10 00	
	Wm Crabtree, W. E. B.	do	10	10 00	
	H Crawford, W. B. C. B.	do	10	10 00	
	Thadious Mayho, S. on S.	do	11	11 00	
	A Mayho, S. on S.	do	12.50	12 50	
	M Fleming 9 days at		2.00	18 00	
	Paid Fleming back pay,			42 00	
					553 73

1365.	Paid Murphy & Co, Salisbury, for 72 gallons linseed oil @ $1	72 00	
	19¼ lbs sole leather @ 35 cts	6 83	
	1 broom	20	
	122½ gallons linseed oil @ $1	122 50	
	3 kegs nails @ $6	18 00	
	1088 lbs bacon @ 12½ cts	136 00	
	204 lbs putty @ 7 cts	14 28	
	4 kegs nails @ $6	24 00	
	1 gallon sperm oil	2 25	
	1 bunch twine	25	
	1 bucket	35	
	50 lbs nails @ 6¼ cts	3 13	
	83 gallons linseed oil @ 1.10	91 30	
	100 lbs nails @ 6 cts	6 00	
	2 kegs do $6	12 00	
	1 lot shirts	15 34	
	1 broom	35	
	110 lbs tallow @ 15 cts	16 50	
	38 pair negro shoes @ $1.65	62 70	
	1 bottle ink	30	
	Envelops	50	
	3 bales candle wick @ 6¼	19	
	6 do do	38	
	68 gallons oil @ $1.26	85 00	
			690 35
1366.	George D Harden on Salary account		150 00
1367.	A M Scales on account of Wood		319 06
1368.	Paid Bank Republic N. Y.		
	Amount sent in bill Exchange	6620 45	
	Cost of Exchange	91 93	
			6712 38
1369.	C F Fisher on account of Salary, for 1 year from July 13 '55 to July '56		2500
1370.	for 1 do '56 '57	2500	
	Interest 1 year on above	150	2650 00

No. of Warrant.			
1371 Paid	C F Fisher's travelling expenses to		
1372	July 23rd 1856		219 00
	Hugh W Dixon orders	180 00	
	do do for Machine	40 50	225 50
1373.	J & L Scott, Graham,		
	On account of Clothing		400 00
1374.	Julian E Summers		
	On account bridge superstructure		500 00
1375.	Thos E Roberts M of M		
	Payment on account,		450 00
1276.	Paid T M Farrow on account		
	For 118$\frac{50}{56}$ bushels corn 90c.	107 00	
	Drayage	1 19	
			108 19
	S W Davis on account		
	For 57$\frac{3}{4}$ bushels corn 90c.		46 57
	Thos M Crawford		
	166 lbs Tallow 12$\frac{1}{2}$c.		20 75
	William Locke Salary account,		
	10 Mos. Services @ $500 per year	416 62	
	By Cash on account	250 00	
			166 62
	Refunded Passenger for a ticket from		
	Greensboro to Salisbury		4 55
	Solomon Dixon freight account		
	To J S Scott Agt Graham Station		48 00
	J E Whitley balance on account		
	for Pork for Section hands		20 00
	George Rose (J M Long admr.)		
	in full contract for Cattle Guards		25 00
	George Guess Fireman		
	for 13 days work, in Dec. '55	11 00	
	Interest on the same	1 00	
			12 00
	Daniel Coleman,		
	For 336 feet Lumber 11×6	3 86	
	2240 do do do	25 76	
	1812 do do do	20 84	
	957 do do do	11 00	
	3198 do do do	36 76	
	160 do do do	1 84	
	142 do do do	1 63	
	3588 do do (rough edge,) 5×9	20 63	
	1954 do do 11×6	22 47	
	270 do do do	3 11	
	2009 do do do	23 11	
	400 do do do	4 60	
	1673 do do do	19 24	
	216 do do do	2 48	
	194 do do do	2 23	

80	feet	lumber	do		92	
8390	do	do	do	96	47	
3505	do	do	do	20	15	
880	do	do	do	10	12	
745	do	do	do	8	57	
1338	do	do	do	19	99	
				355	80	
Credit by Cash at sundry times				359	40	
Dr				3	60	
3619 feet Lumber 1×16			$41.16			
252	do		5×9 1.45			
24	do rough edge 3×2		7			
				43	14	
Amount paid D Coleman						39 54

Paid Thos E Roberts, salary account		100 00
Snider & Meroney Drayage account, for hauling 2 loads meal	70	
Hauling 1 safe 50, 2 loads corn 70	1 20	
do 1 load meal 35, 1 bbl oil 10	45	
do do corn 35, 1 load meal 35	70	
do do do do, do do	70	
do do do do, do do	70	
do do do do, do do	70	
do 2 loads do to Myer's mill	75	
do 1 load meal from do	37	
do do corn to J I Shaver's mill	1 00	
do do do to and 1 load from do	1 50	
do do meal 75, 1 bbl oil 10	85	
do do do 70, 1 load meal 70	1 40	
do 3 kegs lead and 1088 lbs bacon	63	
do 1 box 15, 1 keg nails & bucket 5	20	
do 2 bbls oil 20, 8 kegs lead 20	45	
do 4 do 40, 2 bbls oil 20	60	
do 2 boxes 25, 1 keg lead 12	37	—13 27
Thos B Cooke, for bacon for boy Pompey 1 w	60	
Bacon for boy Frank 1 week	60	
do Joseph and Mark 1½ days	30	
do all hands 1 meal	30	
do do supper	30	
1 peck meal for all hands' supper	15	
do do 4 do do	12½	
Salt for hands	1 25	
4½ lbs bacon for hands @ 12½	56¼	
5 do do do	62½	
do	1 25	
5 do do	63	
5 quarts molasses @ 18¾	94	
do do do	93	

No. of Warrant.			
	6 lbs bacon @ 15 90, 1 quart molasses	23 1 13	
	40½ do @ 18 cents	7 30	
	15½ do do	2 79	
	26½ do do	4 77	
	9 fish and 5 quarts molasses	1 46	
	50 bushels corn @ 90 cts	45 00	
			72 13
	Paid Solomon Slough on account, for 1½ cattle guards $12 each		18 00
	Yancy Ballenger on account, for lumber for Abbott and Leonard's creek bridge	41 00	
	Lumber for section sound at McLean's	11 00	
			52 00
	A Hargrave, Dudly & Ashely's account for Freight from Salisbury to Lexington	1 05	
	do Glenn's P O do	12 24	
	do do do	9 60	
	do do do	13 29	
	do Raleigh do	9 14	
	do Glenn's P O do	12 15	
	do do do	6 20	
	do do do	11 75	
	do do do	11 35	
	do Raleigh do	1 50	
	do Glenn's P O do	7 57	
			95 92
	Col Cranford for work done last winter in snow and one train		6 00
	Boy Gabe for extra work for cutting 16 cords wood		4 00
	E Marsh for 486 lbs tallow @ 12½ cents		60 75
	J T & P P Meroney for 3 feather dusters	2 10	
	1 feather duster	75	
			2 85
	D J Capening for loss on barrel Sugar on Road, 44 lbs, 14½c.		6 38
	J F Ervin, for 9½ lbs Bacon 16c.		1 52
	E B Burns, for 30¼ lbs Bacon 20c,		6 30
	Adderton & McRary, for loss on barrel Lard—damaged	10 00	
	loss on 4 bushels Flax Seed $1.50	6 00	
			16 00
	Section Hands No. 4, for cutting wood,		12 75
	Henry Dickson Agt. on account for services as Agt. at Hillsboro		300 00
	A Hargrave Agt. for freight for Com. use		20 61
	Jones & Hooker, for 800 lbs Pig Iron, "Shops"		16 80
	Asa Chilson, for Rock Work at Lexington Station	20 00	
	2 well buckets for	5 00	25 00
	Earnhartt, Hill & Noel, for 448 lbs Iron 7c.	31 36	
	37 lbs, scotch Iron 12½c.	4 64	36 00
1377.	McKnight & Houston, this amount on Estimate filed for Work at Shops		1000 00

No. of Warrant.			
1378.	Paid G A Dudley, for work at Shops		100 00
1379.	R W Mills, Check in office on salary account		180 00
1380.	J D Cameron Agt. for services at Hillsboro		25 00
1381.	Manhatten Oil Co. N Y for 1 Cask Masons sperm oil 246 glns 1.25	308 75	
	1 Tierce Headlight oil 82 glns 1.65	135 30	
	Cartage	1 00	
	Insurance to Portsmouth, on $490, @ ½ pr ct	2 45	
	for one cask Sperm oil 261 glns 1.25	326 25	
	Cartage,	50	
	Insurance $359, @ ½ pr ct	1 80	
	for 1 cask sperm oil 243 glns, 1.25	303 75	
	Cartage,	50	
	Insurance to Portsmouth on 335, @ ½ pr ct	1 68	
		1081 98	
	Cr. By cash paid on above act	900 00	
		181 98	
	Paid Prem. on Exchange	9 00	909 00
1382.	Feild & Hardie, (Phila.) for 2 doz. hand 2nd cut. Ed 93, 13,50 16,00 for 1 doz. Rd. dead Saw 9,00 14,00,	61 80	
	2 doz, hand saw, 2.40 4 doz, best mill saw file, 22,00	46 00	
	½ doz, best screw wrench 8.25. ⅙ doz, do 4.50, 1-12 doz do 3.25.	16 00	
	⅙ doz, Blk do 4.00, 1-12 doz, do.	6 75	
	4 doz, flat best files 5.50	22 00	
	4 doz, ½ best Rd, files 24.00. 1 doz, do 3.50,	27 50	
	½ doz, brass fastners sash, 8.25, 1 Ratchet drill	30 25	
	1 doz, cold bit wrenches 28.00, 1 10-12 doz, Buly Lanterns, 49.50	77 50	
	1½ doz Plain Lanterns 7.34, 1 Graduate Rule Compass 1.50	9 34	
	1 Groce ¾ Screws	25	
	6 Boxes Glass 19—19 24.00, 1 doz. large Poliece Lanterns 18.00	42 00	
	⅙ doz. tin oil cans 50c, ⅙ doz. copper cans 2.00 ⅙ doz. Ruby Lanterns	7 00	
	1½ doz. plain Lanterns 67, 20 copper pit Brads	6 96	
	8½ com. Brads 85, 12 m ditto, 20 marto	7 15	
	8½ m ditto 162—13 m ditto 91	2 00	
		362 54	
	Premium for Exchange on ditto	3 63	366 64
1383.	E R Cochran balance on acct, sill's old account		65 00
1384.	C P Mendenhall on salary account		1000 00
1385.	Benj F Mebane, M D, for medical attendance to Buck	2 00	
	Extracting teeth for boy Stephen	1 00	
	Medicine for do	50	
	Medical attendance to boy Joe	2 00	
	Prescription for Buck	1 00	
	Call visit to do	1 00	
	Medical attendance to Joe	11 00	
	do do	10 00	
	do do	6 00	

Medical Attendance	6 00	
Prescription to boy Greene	1 00	
do do Buck	1 00	
Medical attendance to big Joe	8 00	
do do	3 00	
		53 50
Peter N Copley for services at Shops, mechanic		22 00
J F Hughs for 62½ cords woods @ 1.25		77 82
John Maynor for 25 do do		31 25
J C Maynor for 49¼ do do		61 56
Wiley Maynor for 82 cords wood at 1.25		102 50
James Wilder for 18 do do		22 50
M T Ellen for digging well and curbing do		6 00
J G Lash, cashier Bank of Salem, for renewal of note in bonk, interest, &c.		246 00
C T McMamon, M D, for visit to boy Henry	2 00	
Visit to boy Henry	2 00	
do do	2 00	
2 do do	2 00	
2 do to two boys	4 00	
Dressing boy's wound	1 00	
Visiting Sawyer's hands at section house		
1 visit to Sam $4—1 visit to Robin $4	8 00	
do Walter $4—do Alfred do	8 00	
do negro on gravel train	2 00	
do do do	2 00	
		33 00
Blacksmith account for Sawyer and station,		
Repairing pump handle	1 00	
Making one wrench	75	
Repairing box for car axle	50	
2 bolts for pump	1 00	
Punching 4 holes in heavy bars	1 00	
Stretching and punching draw bar	4 50	
Making one wrench	75	
Mending tamping bar	50	
		10 00
A V Sullivan for wagon freight on 1 bale waste from Fayetteville	3 07	
2 days' work for Joe Farmer at H P sta	2 00	
846 lbs nett tobacco at 16 cents	135 36	
		140 43
Ballenger, Cogdell & Co for 5 sill 8×7, 16 feet long, 416 feet	4 16	
5 plank 2 inches thick, 162 feet	1 62	
		5 78
Henry Millander, Agent, for cash paid for hand hire fair week	1 00	
Cash paid Manly O'Neal 2⅓ days' work	1 65	
Cash paid for 1 signal cord	40	3 05

OCTOBER.

Paid Murray & Bros., for freight overcharged and returned		$17 50	
Jno Newlin & Sons, for 164 lbs Hard Twist 8c.		13 12	
R B Richardson, for lost Tobacco		10 75	
Sol. Dixon's act. to J S Scott Agt, for freight on 17 Hhds Coal	122 08		
for freight on 5 Tons Pig Iron	47 00	169 08	
McKnight & Houston's account to Jas Scott Agt. at Graham,		9 50	
Stafford, Dixon & Co.,			
for 2 flat top Cook Stoves cost	16 00		
3 diamond Plow plates 25 lb, 4½c.	1 12		
2 bars ¼ rod Iron 46 lb 4c.	1 84		
2 Bundles Amithest 244 lb, 1 sheet No. 20, 21 lb, 6c.	15 90		
2 Boxes Cheese 48 lb, and 73 lb, 121 lbs 10c.	12 10		
1434 lbs Pig Iron 2c.	28 68		
freight paid on stoves	3 41		
do on band, plates, and Sheet Iron	1 05		
Interest on do to Dec. 24 1856	1 20		
		80 31	
W P Wharton, 3 pieces bacon 63 lbs @ 14c.		8 82	
Bullen & Belvin,			
for 20 lb Nails 120c. 1 Bucket 25c.	1 45		
4 pr. But Hinges large	1 00		
1 Groce screws	60		
1 Hammer 70, 10 lb nails 60,	1 30		
11¼ lb Hinges	1 13		
Nails	10		
1 knob lock 60, 1 Capd ditto 30c.	90		
1 keg nails 6.00, 8¾ lb Rope 1.75	7 75		
1 Frying Pan 2.50, 1 Oven 2.75	5 25		
6 do	2 10		
3 pr Fan Chains 75c.	2 25		
12 pad locks	4 75		
6 Frying pans 40	2 40		
6 lb nails	36		
		31 34	
A W Albright, for lost molasses		7 50	
Directors Meeting at Shops,			
P C Cameron	4 00		
Giles Mebane	2 00		
W S Dortch	22 00		
Jno I Shaver	14 40		
F Fries	10 60		
		53 00	
A C & R J Caldwell M. D. for visits to Negro boy at High Point		10 00	
Dr W C Tarpley,			
for visit to Melons	1 00		
do and medicine	1 00		
do do	1 00		
do do for Bill	2 00		
do do	2 00		
do do for Jenny	1 00		
do do for do	1 00		
do do for Rauston	1 50		
do do for Lowrey	1 50		
do do for Austin	1 00		
do for Bert	25		
do do for Bill	2 00		

for visits and med. for Alfred	1 00	
do do for Lowrey	2 00	
		18 25
D A Montgomery Agt, for services as Agt at Haw River, from Oct '56 to May '57		75 00
W P Jones, for hauling 25 loads wood 12½c.		3 12
J B Balsley Agt. Greensboro, 1 box tobacco 106lb 20c.		21 20
Beever Creek Co., for 1 bale hard waste 180 lbs 8¼c.	14 85	
Hauling to Hight Point 65c.	1 17	
		16 02
Jno C Cannon for printing Stockholders' tickets		8 00
Jno D Brown, for 13 boxes Roofing Tin $11	143 00	
Freight on same	17 55	
		160 55
Glenn & Birch, for 13388 feet Lumber oak $1.25	167 35	
1072 feet inch plank	13 40	
570 do do steps	7 12	
		187 87
H D Turner, viz:		
for 1 Ream cap paper	3 50	
1 blank book	25	
1 Alphabet	25	
2 pieces India Rubber	20	
½ ream best letter paper	2 00	
1 blank Book	2 00	
500 Envelops	1 50	
75 do extra	60	
1 box pens	75	
1 bottle Ink	25	
1 doz lead pencels	60	
1 ream cap paper	3 25	
1 blank book	25	
1000 Envelopes	3 00	
3 blank books for	60	
1 doz lead pencils for	60	
½ ream cap paper $4,	2 00	
½ do common note $3,	1 50	
1 bunch quills	25	
1 pocket Instand	25	
½ doz sheets blotting Paper	37	
Binding 2 Treas. Receipt Books	1 25	
½ ream Comcl. note Paper	1 38	
1 bottle Arnold's Ink	60	
4 sticks Sealing Wax	40	
1 letter clipper	50	
100 Legal Envelopes	75	
100 do do	75	
1 letter holder	50	
1 ream cap paper	3 50	
½ do coml. note paper 2.75	1 38	
1 doz lead pencils	50	
1 lot of pens	25	
1 sheet white blotting paper	10	
1 Port folio	75	
500 Envelopes	1 25	
1 Gross Pens	1 25	
1 N. C. Almanac	05	
600 Envelopes	3 00	
Box pens 1.25, blotting paper 25	1 50	

No. of Warrant,			
	1 Blank book	1 00	
	½ doz Red Tape	25	
	3 Packs black cards 25c.	75	
	1 bottle Mucellayed	35	
	1 Ledger	2 25	
	½ ream com. note paper	1 25	
	Inst. to 1st Oct. 1857	2 18	
			51 91
	Ed. of Milton Chronicle for adv.		2 00
	A P Newheart balance on account for Plastering at Shops, total amt.	792 00	
	Paid on above	500 00	292 00
	C S Brown for qr. carrying Mail in Salisbury from Depot to Post Office	45 00	
	Pescud & Gatling		77 25
	Wm C Carter on account for wood, old acct		200 00
	J S Morrison for sundry payments made by him		
	Transportation account	150 80	
	Repairing road do	64 00	
	do car do	3 50	
	Waste do	53 55	
	Wood do	4 00	
	Miscellaneous do	5 20	
		281 05	
	credit by cash	6 75	
			274 30
	A C McLelland on account		90 00
1386.	Thos E Roberts, M of M, for acct salary		150 00
1387.	A C McLelland for painting on acct		1000 00
1388.	Julian E Sumner for payment do		200 00
1389.	Morris, Tanner & Co., Richmond, f r		
	Invo. bdls per Richmond and Pet'burg R R		
	railroad iron 2185 lbs	82 43	
	bars do 16955	613 72	
	do do 13444	507 85	
	Premium on do	6 00	
			1210 00
1390.	Jas G Moore, for payment on account		1000 00
1391.	Daniel Sellers bal settlement for wood contract		500 00
1392.	J M Coffin the following bill, viz: C F Harris for one month's service at Salisbury station		20 00
	M Brown for 2750 lbs bacon at 15 cents		412 50
	R Lawrence for 622 lbs bacon 14		94 10
	David Cannup for 5767 shingles at $2.75		12 55
	A McGee for 1½ days' work Salisbury station		1 50
	A A & M Kellogg for overcharge on marble		45 96
	Boys at Salisbury station for Christmas week		52 25
	John Jenkins for services at Salisbury station, 31 days at $1		31 00

Murphy & Co following bill from 1854 to '55, viz :

1 set harness	12 00
2 pair haimes 50 cts each	1 00
2 do traces at 1.25	2 50
2½ yards pilot cloth at 1.87½	4 69
8 do ticking at 20	1 60
2 bed blankets at 1.20	2 40
168 lbs coffee at 14	23 52
50 lbs sugar at 8	4 00
1 doz amiss shovels	13 50
1 padlock	20
1 rope	25
20 lbs sugar at 10	2 00
1 bag to hold do	10
48 yards lindsey at 30	14 40
33 do domestic at 8	2 64
8 oz thread at 10	80
5 doz buttons at 10	50
Mrs Williamson for making 6 coats at 75	4 50
2 paper tacks	13
Mrs Williamson for making 6 coats at 75	4 50
Cash paid for Candles	1 00
11 ℔ Sugar 9c.	1 00
8 ℔ Nails 7c.	56
1 paper Tacks	10
100 ℔ Flour	4 00
2 ℔ Nails 7c.	14
5 ℔ Sugar	50
1 bottle Sweet Oil	15
10 ℔ Sugar 10c.	1 00
3 Pair Blankets 2.50	7 50
1 Curry Comb	25
1 paper Tacks	10
Black Smith Hammer	3 75
29½ yds. Lindsey 25c.	7 38
1 pr: Blankets	2 50
99 yds. Osnaburgs 12½c.	12 38
2 Gross Buttons 20c.	40
1 doz Shoe thread	25
155 ℔ Nails for Depot, 7c.	10 85
100 ℔ pure White Lead	11 50
5 gallons Linseed Oil 1.12½	5 63
1 Sack Salt	2 75
5 gallons Linseed Oil 12½c.	5 63
1 gallon Spts. Turpentine	1 00
5 do Linseed Oil 1.12½c.	5 63
34 do Venitian Red 10	3 40
5 do Linseed Oil 112½	5 63
30 do Zinc Paint 12½	6 25
9¾ yds. Osnaburgs 11½	1 12

oz. Patent thread 12½	87	
25 ℔ No. 1 White Lead 10	2 50	
34½ yds. Osnaburgs 11½	3 98	
1 ℔ White Patent Thread	1 50	
1 Gross Buttons	20	
2 ℔ Red Lead 12½	25	
3 gallons Linseed Oil 1.12½	3 38	
15 ℔ Venitian Red 10	1 50	
15 ℔ Iron 5	75	
1½ gals. Turpentine 1.00	1 50	
25 ℔ pure White Lead 11½	2 88	
5 pair men's Shoes 1.25	6 25	
1 do do	1 56	
3 do do 1.25	3 75	
1 paper Tax	05	
15 pair heavy shoes 1.65	24 75	
2 do 1.25	2 50	
4 bags 56	2 24	
4 do 62½	2 50	
1 Skillet and Lid	85	
20 days 2 wagon and team 4.00	160 00	
6 hands 2 days and team, 18 days 80c	14 40	
8 do 17 1.36	104 80	
Wm Crawford 20 days 1.00	20 00	
Thos Crawford 6 days 1.00	6 00	
		565 79
Jenkins, Roberts & Co., act. to 1854.		
for 4 doz Wool Hats $7.50	30 00	
17 pair Wool Socks 18c	3 42	
1½ gallons Whiskey 75	1 13	
6 ℔ Nails 7	42	
2 Brooms 35	70	
6 Frying pans 37½	2 25	
352 ℔ Bacon 12½	44 00	
2 pair Shoes 1.50	3 00	
1 Axe	1 12	
3 pair Shoes 1.60	4 80	
8 ℔ Nails 7, 1 Hammer 50	1 06	
4 pair Shoes 1.62½	6 50	
1 qr paper	20	
1 broom	25	
1 axe and helve	1 25	
do do	1 25	
200 lbs spikes at 6½ c	13 00	
1 spring ballance	35	
5 pair shoes at $1.60	8 00	
4 do do	6 40	
63½ lbs nails at 7 c	4 45	
2 boxes glass at $2.50	5 00	
2 lbs white lead at 12½ c	25	

13 lbs putty at 8c	1 04
8¼ do do	66
7¾ do do	62
1½ doz window glass at 75 c	1 13
2 lbs white lead at I2½ c	25
4 lbs nails at 7 c	28
4 lbs lamp black at 15 c	60
2 brooms at 35	70
106 lbs tobacco 18c, 10 lbs sugar 8½ c	19 93
10 lbs coffee at 14 c	1 40
20 lbs casting at 6 c	1 30
11½ lbs sole leather at 20 c	2 30
2 lbs nails at 7 c	14
3 pr shoes at $1.50	4 50
3 gal linseed oil at 1.25	3 75
1½ do do do	1 87
8049 lbs bacon at 10 c	804 90
Drayage on do	1 60
1 bucket	30
1 dipper	25
4 buckets at 30 c	1 20
1 half bushel	80
4 pr shoes at 1.35	5 40
11 gal molasses at 40 c	4 40
2 papers tacks at 6¼ c	12
4 boxes soap	50
3 frying pans at 37	1 13
Nails	07
80 lbs coffee at 14 c	11 20
20 lbs sugar at 8 c	1 60
1 bag 10, drayage 10	20
2 lbs nails at 7 c	14
5 tin buckets at 25 c	1 25
3 tin cups at 8⅓ c	25
1 meal sieve	15
1 axe and helve	1 35
3 amiss shovels at $1	3 00
2 buckets at 30 c	60
2 skillets at 50 c	1 00
Molasses	15
1 gal O molasses	50
4 amiss shovels at $1	4 00
1 axe and helve	1 35
17 plugs tobacco at 10 c	1 70
Salt 31, molasses 12½	44
2 pr shoes at $1.37	2 75
1 paper tacks	06
Molasses	12
Tacks	20
2 paper do at 5 c	10

5 lbs nails at 7 c	35	
	——1032	40
Anderson Morgan for pumping water		50
G M & A T Jones for accout of 1854 & '55		
1 wood saw and frame	1 00	
2 shovels 50 cts each, 1 spade 63	1 63	
2 mattocks $1, $1¼, 2 lbs nails 6 c	4 01	
1 Hand Saw	1 00	
2 lb Nails 6¼	13	
32½ lb Cast Steel 19	6 13	
6 lb Nails 6½	39	
1 doz Ames P Handle Shovels	12 00	
19 lb Nails 6½, 8 lb Cast Steel 19	2 75	
4 gross screws 80, 1.00, 60, 60	3 80	
8 lb Puttey 6½	50	
1 box 8×10 Glass No. 1	2 63	
8 lb Putty 6¼	50	
6 Window Glass 5	30	
18 lb cast Nails 6½	1 17	
6 Glass 5, 3 lb Nails 6½	50	
10 lb Nails 6½	65	
3 Gross Screws 60	1 80	
20 lb Nails Assorted 6½	1 30	
15 do do	98	
1 Hasp 10, 1 Lock 50,	60	
6 do 10×12 Glass No. 1	40	
4 pair 4×4 Butts	21	
1 lb Putty	06	
1⅓ Gross Screws 65	87	
4 pair Bar Butts 15	60	
4 do do 4×4 20	80	
53 do Hammers 12½	6 63	
5 doz screws 05	25	
3 Hasps and Staples	30	
1 pair hinges 10, staples 6½	28	
1 Lock	25	
1 pair Handcuffs	2 25	
2 Collins Axes 130	2 60	
2 Lamps pr Henderson	1 60	
1 do Summers	1 60	
1 doz Hand Saw files	1 25	
4 Augers 12½	50	
1 Saw Handle	30	
3 lb Nails 6½	20	
to difference in hasp and bolt	10	
1 Halter chain	30	
1 Trace do	73	
1 pair Haimes	50	
1 ⅝ lb Rope 27	40	
4 lb, 4 m Spikes 6½	2 60	

37 lb 5 m do	2 41		
15 lb Nails 5½	98		
15 do	98		
53 5 m Nails	3 45		
2 upright deal Locks	3 00		
2 Knobs do	1 60		
10 lb Nails 6½	65		
12 do	78		
6 D Handle Shovels 112½	6 75		
32 lb Nails 6½	2 08		
6 D Handle Shovels 1.12½	6 75		
3 do do	3 37		
1 long do do	1 10		
1 C S Pick	1 25		
10 bushels Corn Meal 87½	8 75		
		113	92

Kenneday & Mills, bill for 1855, viz :

3 Sieves 12½, 4 Buckets 35, 6 bu. meal 85	7	23
8 bush. corn 80, 8 bush. meal 80	12	80
12 do do 1 Sack Flour 400	11	27
4 do do 1 bu. peas 87, 1 corn 80	7	20
9 do do 2 brushes 70	7	90
4 do meal do 6 bush. corn 10	12	20
8 do do do 2 bags peas 90	5	00
10 do do 85	8	50
10 Plugs Tobacco 10, 4 frying pans 90	2	60
111 lbs bacon and 6 bus meal at 85	16	20
108 do 22 lbs bacon at 10 c	13	00
15 bus corn at 85, 4 bus corn at 85	16	15
½ bus meal at 85, 1 pan 31		74
3 bus corn 85, 1½ bus peas 85	3	93
2 bus oats at 50, tobacco	2	00
1½ doz shovels	20	25
4 bushels meal at 85 c	3	40
16 bushels meal at 85 c	13	60
½ doz spades	6	75
6 buckets 30 c each, 4 sieves at 25 c, 3 pans 60, 40, 31	5	42
135 lbs bacon at 10, 4 buckets at 30	14	70
4 pans at 31¼, 4 shovels at 25	6	25
23½ bus meal at 85c, drayage $2½	22	42
1 bucket 30, 12 lbs bacon at 10c, coffee	3	76
9 bus corn at 85 c, 42½ do tobacco 15, 1 bag flour $4¼	17	65
24 bus meal at 85 c, drayage $2¼	22	70
20 lbs nails at 7 c, 5 bus meal 85 c, 10 lbs soap at 12½ c	6	90
13½ lbs tallow, 101 lbs nails at 7 c,	9	10
1 bushel meal		90
2½ do 5 do at 90 c, 20 lbs nails	8	15

1¼ bus peas at 90 c, 2 gal molasses at 43c 1 coffee mill 75	2 98		
1 bus meal 85 c, 8 plugs tobacco at 11 c, nails 7	2 42		
11 lbs nails at 7 c, 8½ bus meal at 90 c, drayage 10 c	9 42		
27 lbs nails at 7 c, 2 bus meal	3 69		
27½ lbs bacon at 10 c, 4 bus meal	6 35		
3 bus meal at 90 c, 1 bus corn 85 c	3 55		
1 jug 30 c, spts turpentine 90 c	1 20		
30 bus meal at 90 c, 1 gal molasses 50 c, 25 lbs nails at 7 c	29 25		
11½ lbs bacon at 10 c, whiskey 35 c, molasses 25	1 75		
24½ bus meal at 90 c, drayage 25, T J Sumner for Road	22 30		
1 bus peas at $1, 1 jug 30, molasses 50	2 80		
Sugar and coffee 20 c, 32 lbs bacon at 10	5 20		
4 gal molasses	1 70		
1 bus meal 90 c, 15 bus do at 90	14 40		
36 lbs bacon at 10 c, 4 bus meal at 90c, 10 bus meal at 90 c	16 20		
25 bus corn, ½ bus meal	21 70		
1 bus meal 90 c, 26½ lbs bacon at 10 c	3 55		
158 lbs bacon at 10 c, 6 bus corn at 85	20 90		
29½ lbs bacon at 10 c	2 95		
31 bus corn at 85 c	26 35		
16 lbs bacon at 10 c, ½ bus meal 45 c	2 05		
1 bus meal	90		
21½ lbs bacon	2 37		
		492	67
Paid Kennedy, Miles & Co, 1855,			
for ½ gallon Molasses	25		
¼ gollon do	13		
17 lbs bacon	1 87		
½ gallon molassez	25		
30 bus corn	30 00		
10 sacks at 18 c	1 80		
1½ bus corn	1 50		
14½ lbs bacon at 11 c	1 60		
½ gallon molasses	40		
Sugar and coffee	50		
5 lbs tobacco at 20 c	1 00		
1 gallon molasses	43		
Salt	31		
33½ lbs bacon at 11c	3 69		
27½ bushels corn at $1.10	30 20		
1 brush for office at depot	12		
Soap do do	20		
15 bus corn and 15 bus meal	33 00		

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8 bus meal	8 80	
1 bbl flour	10 25	
1 empty barrel	1 00	
5 bus corn at $1.10	5 50	
2 do do	2 20	
15 bags	3 00	
6 buckets	1 80	
1 bunch twine	31	
Sugar 1.00; coffee 1.50	2 50	
5 bus meal	5 50	
12 plugs tobacco	1 20	
Expenses to Columbia on R R business	11 50	
		180 61
Refunded Kennedy Mills & Co over charged		16 30
James Watson for 106 bus corn at 95 c		100 70
John Gibson for hand hire bond, 2 boys for 1854		242 55
J M Coffin, for overcharge on goods received as agent, refunded by him		464 90
Jos Anderson, clerk, for services at Salisbury station, one month		20 00

1393. **Paid** John T. West, salary and sundries on account, viz:

W White, Agent Express freight,	3 62	
do do	4 00	
do do	9 50	
do do	39 00	
do do	170 42	
do do	290 78	
do do	5 82	
do do	199 45	
do do	146 10	
do do	119 13	
do do	190 74	
do do	41 50	
do do	3 75	
do do	1 50	
do do	10 00	
Nathan Gully, Lumber train,	50 00	
A Dixon 106 bu. meal @1.10	116 60	
do 70 do 1.00	70 00	
W F Collins 30 do	24 00	
T Young 2092 lb Beef @ 5c	104 60	
S H Rogers for Meal	16 90	
W Rand 5½ bus. Meal @ 70	3 85	
Eliza Bell, making 17 coats @ 25c	4 25	
do do 17 pants do	4 25	
do do 8 coats do	2 00	
do do 20 pants do	5 00	
do do 40 coats do	10 00	
do do 33 pants do	8 25	

Refunded to Rev. A Gilchrist on ticket	2	30
do do J M Sherwood do	4	00
do do J M Atkinson do	2	30
do do T R Owen do	4	00
Willie Perry board	23	75
Greenberry Bagwell 10 bu. meal	10	00
do 15 do @ 90c	13	50
Whitlock & Hardy painting tin sign	2	00
R. & G. R. R. Co. freight on Furniture, (before we had a through arrangement with that road),	77	69
J J Betts 15 bus. Meal@ 75c	11	25
do 138 ℔ Bacon 11	15	20
do 208 do	22	85
do 15 bus. Meal 70	10	50
do Drayage		40
J C A Bonner 10 bus. Meal 80c	8	00
10 ℔ Tobacco 25c	2	50
J R Harrison 41½ ft poplar Lumber	1	00
J J Betts extra services 4½ mos.	40	00
Freight refunded R P Battle on hay	16	31
R M Andrews 5 peeks meal	1	75
Mrs. J Nixon cow killed	10	00
Refunded J H Durham freight	5	55
W H. High Sheriff, Court cost	7	31
C H Bennington attention to uncle Ben	4	00
J C Stone, part negro hire	200	00
W H High Shr'ff, Judg. C Pollard	174	03
Geo A Dudley, on account	150	00
Mrs Haywood hand hire bond	130	00
G T Cook 500 hard bricks 7.50	37	50
J H Bryan loss on bacon	3	00
B F Moore lost baggage	5	00
Frt. refunded N Cheek and A Leslie	12	90
J J Betts watchman, 6 nights	6	00
Pratt & Freeman, 5 gals. lubricator do do 1 can do	8	25
C A Thompson cleaning and repairing watch	5	00
H Pierce, building Section house No. 3 Eastern Div. by contract	100	00
Thos Ruffin 1 looking glass	10	00
J A Hundley painting roof, Goldsboro	80	00
D King, Ice used at Stockholders meeting July 1856, and services	10	75
J T West salary from Jan. 1855 to April 1857	1575	00
W Stronarch error in freight	5	29
Express frt. (see Salisbury list)	4	50
Cash paid charged to Goldsboro	2	25

Telegraph message, for President	1 40
Cash refunded on 20 lbs fish	1 00
White washing passenger room	1 25
Painting do do	2 00
E B Freeman, damaged rags	3 15
S B Carraway frt. paid at Goldsboro	2 90
J H Boylan frt paid at Wilmington	1 90
Washing Office	2 00
Extra hand at State Fair	7 15
Post Office Stamps	3 50
Labor of boys	50
Boys at night	75
Extra laborers	3 45
do do	1 25
23 days in hollidays	23 00
Post Office Stamps	1 50
Small charges	40
do do	50
Post Office Stamps	1 00
Reduction on freight, G. W. Mordecai	5 88
Post Office Stamps	1 25
Washing Office	70
Cleaning wall	5 00
Carpentry in Warehouse	1 50
Post Office Stamps	1 00
do do	1 00
Reduction on freight Rev. Dr. Smedes	2 48
do do for Graham	75
Copying Bills &c.	25 00
Post Office Stamps	4 00
Writing bills &c.	35 00
Writing tickets early in the morning	15 40
Carpenter repairing door	50
Washing Office	75
Cooperage & drayage	3 00
Extra hands	25 30
Shade trees	5 50
Reduction of freight G W Mordecai	5 88
5 days work, 2 boys Christmas	10 00
Extra hands draying, sawing, glazing, extra to Old Ben	21 05
Post Office Stamps	1 25
Freight charged to Morrisville	25
do do Greensboro	2 50
do do do	4 20
To be charged to the Wilmington and Weldon R. R. Co.	20 80
Reduction on freight from Mebanes	1 36
Post Office Stamps	1 25
Charges on frt. to Goldsboro	50

No. of Warrant.

	Reduction on frt. W L Pomeroy	1 00	
	do Telegraph Office	50	
	do J D Brown	70	
	Freight on Box to Goldsboro	1 25	
	do 2 do do	3 25	
	do 1 do do	1 50	
	do 2 do do	2 50	
	do 1 box 1 pair springs	6 62	
	do 1 package to do	1 25	
	do 1 box do	1 25	
	do 1 package	75	
	do 2 Hhds. 2 casks bacon from Salisbury	14 90	
	do 7 hhds. bacon from Charlotte charged to Wilmington	26 44	
	do 1 hhd ditto	9 10	
	do 100 bls. flour from Salisbury 23rd Feb. 1856, charged at Goldsboro	64 00	
	Refunded to passengers when the culvert was washed away west of Boone hill, Sept. 1856	98 50	
	Geo D Harpy, Salary	150 00	
	Total on warrant 1393		5102 90
1394.	W H Woodard, agent, Goldsboro', for sundry express vouchers pd. by him, total amt for December, 1856	47 38	
	H Robinson, watchman, Goldsboro', for ser. for month of December, 1856	12 00	
	Hands extra work at Goldsboro' station	10 20	
	Letter stamps for do do	50	
	Feed of horse, poultry, &c, at do	1 70	
	Jesse T Woodard for servicesat do	1 33	
	Meal and lamp	1 00	
	W H Woodard, agt Goldsboro', servi. one mo	33 00	
	Brush and pot for Goldsboro' station	1 25	
	W H Woodard, agt Goldsboro', for sundry ex. vouchers for January, 1857	14 75	
	W H Woodward, agt Goldsboro', sundry ac. paid by him, viz: Cash paid L Linch repairs baggage car	75	
	Spider for station $1, extra hand hire 1.70	2 70	
	Meal for hands	40	
	Watchman H Robinson for Dec 1856	30 00	
	do do do Jan 1857	31 00	
	Jos Waltenger & Co for 1 lantern 1 80		
	5½ lbs sheet brass 3 02		
	9½ lbs pan copper 4 75		
	2 model lock keys fine 1 50		
	63½ lbs copper by Mr Pepperman 31 75		
	Drayage on above 15		

1 doz file handles	1 00	
1 doz brass hooks	1 00	
4 mattrasses	16 00	
4 ensign lamps	60	
1 lock report	15	
1 brass Wier	10	
1 report key	25	
1 piece copper	21	
1 hand lantern	1 00	
	68 23	
Deduct	21 00	
		47 23
W H Woodward, agt, for services for Jan 1857 on account		39 00
W H Woodward, agt Goldsboro', sundry a ct express vouchers paid by him		18 75
H Robinson, watchman. Goldsboro' station, for services for February		28 00
W H Woodard, agt Goldsboro', for services as agt for Feb 1857		42 00
Hands for extra work		4 50
Sundry express vouchers for March '57		63 90
W H Woodard Agt Goldsboro for Amt. paid hands extra work		7 60
W H Woodard services on account		35 00
Jno Parish do do		1 50
Sundry act. Exp. vouches pd by him		45 50
Refunded W H Woodard Agt Goldsboro sundry act. pd. by him viz :		
Hands for extra work		11 10
Sation hands night work		8 40
1 bushel meal		1 00
J M Gardner clerk at Depot on act.		22 00
N T Tunged do do		35 65
W H Woodard services on act.		25 60
H Robinson Watchman Goldsboro		30 00
Jno Divine ord President		63 59
Exp. Vouchers pd. by W H W, May		20 00
H Robinson Watchman, station		31 00
N T Turnage, clerk do		11 92
J M Gardner do do		27 75
Self, Agt. services		52 60
W A Williams for meal		2 00
Hands for extra work		2 25
Postage Stamps		50
Express vouches for June		14 25
J M Gardner services on act.		35 00
N T Turnage do do		37 40
H Robinson do do		30 00

No. of Warrant.

W H Woodard Agt. do	41 80	
Express vouchers for July	11 25	
J M Gardner clerk	35 45	
N T Turnage do	38 10	
H Robinson Watchman station	31 00	
W H Woodard Agt.	40 00	
Express vouches for August	3 75	
J M Gardner clerk	43 00	
N T Turnage do	26 60	
H Robinson Watchman	15 00	
L M Huggins clerk	15 00	
Express vouches for September	5 25	
Jesse Woodard clerk	20 00	
W H Woodard Agt.	79 25	
J M Gardner clerk	41 00	
H Robinson do	30 00	
A T Turnage do	75 00	
Hand Hire	2 15	
		1531 55

1395. Paid Jno A Holt Agt. Salisbury Station

For Provisions bought for the Company of the following persons,		
A G Caiters, 834 bush. corn & meal	417 58	
J C McConnaughey, 102 bush. corn	51 00	
J Phillips, seven bushels meal 50c	3 50	
Phillip Owens, 50 bush. corn 53c	26 50	
J L Graber, 3½ bushels meal	1 75	
J F McCorlell 49¾ bushels corn 50	24 40	
R W Mills, 15½ bush. corn meal 55	8 47	
L Heilery, 15 bushels meal 50	7 50	
J Cook, 436lb bacon 10, 90lb pork 7	49 90	
R W Mills, 44½ bush. corn 52,	23 15	
208 lb bacon 10c	20 80	
Will Spry, 16½ bus corn at 45 c	7 45	
Philip Owen, 50 do 53	26 50	
J P Wiseman, 8½ bus meal at 50 c	4 25	
Thos Crath, 3168 lbs bacon 9¾	308 88	
McNeely, Mock & Ga ther, 100 lbs pure white lead at 12 c	12 00	
100 lbs do do	12 00	
2 lbs Venetian red t 10 c		20
R W Miles, 540 lbs bacon at 10½ c	56 70	
J F McCarele, 56 bus corn	28 00	
T E Dobbins, 18¾ do at 45 c	8 43	
J M Crowell for mending temping bars		50
W Hatchett for building fence around depot lot near R R bridge, Salisbury	7 00	
Peter Ritchie, 15 bus corn at 45 c	6 75	
H W Sides for moving privy on Co lot	1 50	
C L Partee, 200 bus corn at 45 c	90 00	

No. of Warrant.				
	C L Partee, 54½ bus coan at 50		27 25	
	Station hands at Salisbury station		75	
	do do do		4 50	
	John Micenheimer, 5000 shingles		13 75	
	J V & F Symons, 4 bus meal		1 80	
	S Pryor for hauling bacon from mountains		11 50	
	John Jenkins for services at Sali'y sta		41 95	
				1306 21
1396.	8 per ct on $350,000 Co's bonds, first six months' instalment			14000 00
1397.	Hogg & Haywood for 30,000 feet lumber at 1 c		300 00	
	T D Hogg & Co for 9190 feet lumber		156 66	
	N White for postage quarter ending 31st Dec		4 66	
	do do do 31st March		4 52	
	J G Gilles, Columbia, S C, for 2 bales waste 670 lbs		67 00	
	James Sloan, 200 bus corn at $1.15		230 00	
	Augustus King for 22½ cords wood at $1.25		28 12	
	1 pr crank handles		1 00	
	2 bus meal at $1		2 00	
	L L Barrett for work done on 7th section house—			
	10 sq wall ceiling	12 50		
	1 sq 60 feet overhead $2.25	3 60		
	4 windows at $1	4 00		
	1 door	1 00		
	Repairs to train	3 00		
	Making box to tank	75		
			24 85	
	W N Andrews building 2 chimneys $12 ea	24 00		
	450 feet lumber	5 40		
			29 40	
	Chas E Johnson, M D, for visit, prescription &medicine to Billy Hill at Asbury Depot	8 00		
	Hutchings & Stallings for one frying pan	25		
	2 pr shoes station hands at $1.80	3 60		
	10 lbs bacon at 12½	1 25		
	½ bus meal	50		
	1 pr draw steelyards	25		
	5 lbs bacon	62		
	1 peck meal	25		
	Interest on do.	90		
			7 62	
	Allen Young for 2 trees timber 50 c ea	1 00		
	5 bus meal at $1	5 00		
	16 lbs bacon at 20 cts	3 20		
			9 20	
	C M Lines for lot lumber at Shops.		87 17	
	Alfred Hargrave for feeding hands at depot		6 41	
	McKnight & Houston freight bill		30 25	
	Jones & Hookes, for frt. at Hillsboro		8 55	
	O F Long, for 1 Washing Machine lost		10 00	
	G A Dudley, for T D Harris order		95 00	
	Refunded T C & B G Worth, overcharge on M Brown's wheat by contract		78 17	
	C P Mendenhall, for expense of Stationery for Committee Finance		20 25	
	Postage Stamps		6 00	
	Expense to Hillsboro Superior court on Company business		1 50	

No. of Warrant.				
	Paid D Coleman for 7417 feet lumber		82 53	
	Henry Whitted for lost coffee 112 lbs at 12		15 68	
	J H Bryon for bal due as agt	11 50		
	Bryon & Boyt refunded freight	7 75		
	Eastman & Richardson do	15 75		
			35 0(	
	Thos B Long, agt at Haw river, for 6½ mos service as agt and watching bridge at $29 16⅔ pr month	189 58		
	45 meals for passengers in snow storm at 33⅓ cts	15 00		
	1 gallon whiskey	1 25		
	7 meals ord by T S Garnett at 50	3 50		
	2 do Bradshaw do	1 00		
		210 33		
	40 lbs candles lost at 30 cts	13 00		
			223 33	
	F M Rea for carrying mail at Charlotte 1 qr to October, 1857		45 00	
	L P Phillips, station expense, for ½ dozen chairs	3 00		
	Amt paid for making desk	1 00		
	1 bottle paste	35		
	1 broom	30		
			4 65	
	R F Hubbard's order on Treasurer for R R grease bill		95 83	
	S A Harris, tax collector, for town tax Char.		6 00	
	J A Johnson for 1 fine brace and bits	12 00		
	1 steel square	1 00		
			13 00	
	Larkin, Lynch & Co for 10 bbls linseed oil, 330 gallons at $1.15		379 50	
	E H Vogler & Co for lost goods, viz :			
	4 pr men's calf boots at	$3.85	15 40	
	2 pr youth's pattern leather do	2.37	4 75	
	12 pr women's pegged buskins	92	5 55	
	13 pr men's rubber sandals	90	10 80	
	12 pr child's lace boots	50	6 00	
	1 russett trunk		3 25	
	Insurance 46 cts, exchange 92		1 38	
	Freight paid by us		1 41	
			48 54	
	Error in above		3 39	
			51 93	
				2168 78
1398.	W A Caldwell, Cashier, on loan acct in New York			5000 00

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No. of Warrant.			
1399.	Scott & Co, for bill clothing for R R hands		$1020 00
1400.	James E Allen on acct for cash advanced to		
	Road hands as pr receipts	1000 00	
	Cash advanced to road hands as pr rec	400 00	
	do do do do	150 00	
	do do do do	535 50	
			2085 50
	The above amounts were advanced to hands &c, for which proper vouchers are filed in office.		

1401.	T S Robertson,	Eng.	Aug. 1, to 31, 1 mo, at $85 ℔ m.			85 00	
	E H Marsh	do	do	do	do	85 00	
	C Davis	do	do	do	do	85 00	
	Jno Binns	do	do	do	do	85 00	
	Jno Hopkins	do	do	do	do	85 00	
	C Parmenter	do	do	do	do	85 00	
	Wm Smith	do	do	do	do	48 00	
	J Smith	do	do	do	do	85 00	
	Geo Fisher	do	do	do	75	75 00	
	C W Bradshaw,	Con.	do	do	50	50 00	
	T A Harris	do	do	do	do	50 00	
	H S Hazell	do	do	do	do	50 00	
	C W Smith	do	do	do	do	50 00	
	W L Davidson	do	do	do	do	50 00	
	J Kirkland	do	do	do	do	50 00	
	C P Haynes	do	do	do	do	50 00	
	Henry Dickson	do	do 24 to do 7 days at		do	11 20	
							1079 20
1402.	J S Richardson,	Eng.	Aug. 1, to 31, 1 mo. at $85 ℔ mo.			85 00	
	T W Swan	do	do	do	do	85 00	
	C Davis	do	do	do	do	85 00	
	W P Harton	do	do	do	do	85 00	
	C Carrol	do	do	do	do	85 00	
	R Femell	do	do	do	do	85 00	
	T J Hudson	do	do	do	do	85 00	
	T Giddens	do	do	do	do	85 00	
	Wm C Swan	do	do 28½ ds		do	70 00	
	J J Bradberry	Con.	do	do	50	50 00	
	Geo Adams	do		do 1 day at	do	1 60	
	J M Cheek	do	do	do	60	60 00	
							861 60
1403.	Thos S Roberts	Eng.	Sep. 1, to 30, 1 mo. at $85 ℔ mo.			85 00	
	E H Marsh	do	do	do	do	85 00	
	C Davis	do	do	do	do	85 00	
	Jno Binns	do	do	do	do	85 00	
	J Hopkins	do	do	do	do	95 00	
	C Parmenter	do	do	do	do	85 00	
	William Smith	do	do	do	do	85 00	
	Geo Fisher	do	do	do	do	85 00	
	Isaac Smith	do	do	3 3 days at	do	8 50	
	T D Harris,	Con.	do	do	50	50 00	
	H S Hazell	do	do	do	do	50 00	
	C W Smith	do	do	do	do	50 00	
	W L Davidson	do	do	do	do	50 00	
	J Kirkland	do	do	do	do	50 00	
	Henry Dickson	do	do	do	do	50 00	
	W B Allen	do	do 6 to do 24 days at		do	40 00	
	C W Bradshaw	do	do 1 to 13 13 days at		do	23 85	
							1052 35

No. of Warrant.							
1404.	J S Richardson,	Eng.	Sep. 1, to 30, 1 mo. at		$85 ℔ mo	85 00	
	T W Hudson	do	do	do	do	85 00	
	W P Harton	do	do	do	do	85 00	
	James Morton	do	do	11 days	75	31 70	
	C C Davis	do	do	do	85	85 60	
	R Femell	do	do	do	do	85 00	
	C Carroll	do	do	do	do	85 00	
	A B Hoyt	do	do	½ mo. at	do	42 50	
	Thos Giddens	do	do	3 3 days at	do	8 50	
	T W Swan	do	do	30 1 mo	do	85 00	
	J J Bradberry,	Con.	do	do	50	50 00	
	Geo Adams	do	do	do	do	50 00	
	J M Cheek	do	do	do	60	60 00	
							837 70
1405.	B Valentine,	Brakem',	Aug. 1, to 31, 1 mo. at		$20 ℔ m.	20 00	
	H Mitchell	do	do	do	16½	16 50	
	William Scott	do	do	do	20	20 00	
	James Scott	do	do	do	22	22 00	
	John Scott	do	do	do	22	22 00	
	Math. Taylor	do	do	do	25	25 00	
	Bill Jones,	Fireman	do	do	20	20 00	
	Ed Ruttle	do	do	do	do	20 00	
	Wm Dunston	do	do	do	do	20 00	
	Calvin Milton	do	do	do	16 50	16 50	
	Caleb Hardy	do	do	do	20	20 00	
	John Rowe	do	do	do	16 50	16 50	
	John Rippey	do	do	do	20	22 00	
	James Hicks	do	do	do	do	22 00	
	Porter Coppley	do	do	do	do	22 00	
	Cal. Liverman	do	do	do	20	22 00	
	Jno Pelliford	do	do	½ moth at	22	11 00	
	Sam Stith,	Brakeman,	do	do	21	21 00	
	Henry Dwim	do	do	do	20	20 00	
	Thos Waldon	do	do	do	do	20 00	
	Henry Hall,	Station H.	do	do	do	20 00	
	F B Ward	do	do	do	10	10 00	
	A G McKibben	do	do	do	20	20 00	
	J G Gamble	do	do	do	30	30 00	
	O Aydler	do	do	do	18	18 00	
	G Plummer,	Watchman,	do	do	17	17 00	
	J J Betts	do	do	do	30	30 00	
	N A Plesants,	Fireman,	do	do	22	22 00	
							565 50
1406.	B Valentine,	Brake.	Sep. 1, to 30, 1 mo. at		$20 ℔ mo.	20 00	
	Henry Mitchell	do	do	do	16 50	16 50	
	Wm Scott	do	do	24 days	20	16 00	
	Jas Scott	do	do	do	22	22 00	
	Mathew Taylor	do	do	do	25	25 00	
	Jno Scott	do	do	do	22	22 00	
	Bill Jones	Fireman,	do	do	20	20 00	
	Ed Buttler	do	do	do	20	20 00	
	Wm Dunston	do	do	do	20	20 00	
	Calvin Melton	do	do	do	16 50	16 50	
	Calep Hardy	do	do	do	20	20 00	
	Jno Rowe	do	do	do	16 50	16 50	
	Jno Rippey	do	do	do	22	22 00	
	James Hicks	do	do	do	22	22 00	
	Peter Cappy	do	do	do	22	22 00	
	Calvin Liverman	do	do	no	22	22 00	

No. of Warrant.							
	Sam Stilt	do	do	do	21	21 00	
	Henry Drumm	do	do	do	20	20 00	
	Thomas Walker	do	do	do	20	20 00	
	H Hall, Station Hand,	do	do		20	20 00	
	F Ward	do	do	do	10	10 00	
	A J McKibbon	do	do	do	20	20 00	
	J G Gamble	do	do	do	30	30 00	
	O Aydler	do	do	do	18	18 00	
	G Plummer, Watch.	do	do	do	17	17 00	
	Jno Bond	do	July Aug. & Sep. 3		16 33	50 00	
	J S Butts,	do	Sep. 1, to 30,		30	30 00	
	N A Plesants, Fire'm.	do	do		22	22 00	
							600 5
1107.	J Willhelm, Black S.	Aug. 1, to 31, 27½ ds. at $2 50 ℔ d.				68 75	
	J B Fonville	do	do	do 25½	1 50	38 25	
	J H Tarpley	do	do	do 16	1 50	24 00	
	S Masley	do	do	do 1	1 50	1 50	
	W Cross	do	do	do 6	2 00	12 00	
	Wm Owens	do	do	do 1	63	63	
	H Duck	do	do	do 24	63⅓	15 24	
	R Duck	do	do	do 26	63½	16 51	
	J L Pugh, Watchman,	do	do	15	26	℔ m 15 00	
	M A Bridges	do	do	do 10	26	10 00	
	F Snyder	do	do	do 1 m 6 ds,		35 00	
	J Johnson, Pump Re,	do	do	26	2 00	52 00	
	Wm Redding, Tinner,	do	do	2½	2 00	5 00	
	T W O'Brien, Time K.	do	do	1 mo. at 20 00		20 00	
	H Roberts, Shop Hand,	do	17	16 ds at 20 00		11 65	
							325 5
	L P Clifford, Carpen.	Aug. 1, to 31, 27¾ ds. at $2 50 ℔ d.				69 37	
	R Clifford	do	do	do 3½	1 75	6 12	
	J Sullivan	do	do	do 26¾	2 00	53 50	
	O Gardiner	do	do	do 26	2 00	52 00	
	J Fix	do	do	do 25¾	2 25	57 84	
	D Black	do	do	do 23	1 75	39 25	
	P P William	do	do	do 27½	2 00	55 00	
	J Conrod	do	do	do 23	1 50	34 50	
	H Cragg	do	do	do 35½	1 50	50 25	
	R Casey	do	do	do 40½	1 50	64 13	
	J King	do	do	do 40½	1 15	46 57	
	J Whitsett	do	do	do 45	1 00	45 00	
	T W Hastings	do	do	do 21¼	1 50	31 87	
	W R Sikes	do	do	do 16		32 00	
	G H Clifford	do	do	do 24¾		12 37	
	Mm Williams	do	do	do 25½ 10 00 ℔ mo.		10 00	
	J Cheevins	do	do	do 26 30 00		30 00	
	S McReady	do	do	do 30½ 30 00		30 07	
	W L Black, Painter,	do	do	do 27¾	2 75 ℔ d.	76 31	
	O P Williams	do	do	do 26¼	1 50	39 37	
	J P Adams	do	do	do 26¾	1 25	33 43	
	J A Huntley	do	do	do ½	1 25	63	
	E Lowell	do	do	do 19 20 00 ℔ mo.		14 57	
							892 14
	J Neal, Machinist,	Aug. 1, to 31, 32¾ days. at $2 75 ℔ d.				90 00	
	D Baker	do	do	do 19¼	2 50	48 12	
	F Perpiguin	do	do	do 26	3 00	78 00	
	J Cropper	do	do	do 29	2 50	72 50	
	J Rhodes	do	do	do 22	2 00	44 00	
	W C Swain	do	do	do 5	2 00	10 00	
	C Sexton	do	do	do 26	2 25	58 50	

No. of Warrant.							
	J Martin	do	do	do 17	2 25	38 25	
	C H Graff	do	do	do 39¼	1 75	69 12	
	A Chilson	do	do	do 16½	1 00	16 50	
	A B Overton	do	do	do 30¼	84½	25 56	
	M A Bridges	do	do	do 40	84½	33 80	
	H Parks	do	do	do 28	84½	23 66	
	W Tarpley	do	do	do 29	63½	18 41	
	E King	do	do	do 26¾	63½	16 98	
	J Kimble	do	do	do 26¾	63½	16 98	
	R W Swain	do	do	do 30¾	63½	19 51	
	C McMurry	do	do	do 7	74¾	5 23	
	L Buies	do	do	do 6½		3 00	
							688 12
1408.	L P Clifford,	Carp.	Sep. 1,	to 30, 26¼ ds. at $2 50 ℔ d.		66 25	
	G H Clifford	do	do	do 24¼	62½	15 31	
	John Sullivan	do	do	do 21	2 00	42 00	
	C Gardiner	do	do	do 25⅔	2 00	51 00	
	D H Blake	do	do	do 24	1 75	42 00	
	P P Williams	do	do	do 26	2 00	52 00	
	J F Conrade	do	do	do 26½	1 50	39 75	
	H Craigg	do	do	do 27¼	1 50	40 87	
	J King	do	do	do 33¼	1 15	37 95	
	J B Whitsett	do	do	do 33	1 00	33 00	
	T W Hastings	do	do	do 14	I 50	21 00	
	J Fix	do	do	do 14	2 50	33 75	
	W Williams	do	do	do 15	2 25	33 75	
	W H Underhill	do	do	do 26	38½	10 00	
	J Cherves	do	do	do 13	2 00	26 00	
	W R Sikes	do	do	do 26	1 15	29 90	
	C McCraney	do	do	do 26	2 00	52 00	
	W L Black,	Painter,	do	do 26	2 75½	56 37	
	J P Adams	do	do	do 20½	1 25	31 25	
	P J Williams	do	do	do 25	1 50	39 00	
	S V Hanes	do	do	do 26	1 26	20 00	
	A J Griffis	do	do	do 16	1 25	20 00	
	J Griffis	do	do	do 12¾	1 50	19 32	
	T C Meak	do	do	do 14¾	1 50	21 75	
	A J Bennet	do	do	do 8	1 00	5 75	
	R Casey,	Carpenter,	do	do 32¼	1 50	48 37	
							869 96
	J Neal,	Mach.	Sep. 1,	to 30, 30¼ ds. at $2 75 ℔ d.		83 18	
	D Baker	do	do	do 15	2 50	37 50	
	F Perpignondo		do	do 13	3 00	69 00	
	J Crapper	do	do	do 26	2 50	65 00	
	Jas Rhodes	do	do	do 19	2 00	38 00	
	W C Swain	do	do	do 11	2 00	22 00	
	C Sexton	do	do	do 26	2 50	66 25	
	J Maston	do	do	do 17½	2 25	39 37	
	C H Graff	do	do	do 37	1 75	64 75	
	A W Chilson		do	do 15	1 00	15 00	
	A D Overton		do	do 24	82½	18 97	
	M A Bridges		do	do 26⅔	82½	22 10	
	H Parks	do	do	do 24⅔	82½	20 41	
	W Tapply	do	do	do 26	63⅔	16 55	
	E D King	do	do	do 26¼	63⅔	16 86	
	J Kimbal	do	do	do 28	63½	17 83	

No. of Warrant.						
	R W Swan do do	do	27½	64⅔	17 51	
	L H Burgs do do	do	26	55⅔	15 00	
	J Willhelm Black Smith,	do	17½	2 50	43 75	
	J B Fonville do	do	24	1 50	36 00	
	R Duck do	do	26	63⅔	16 55	
	H Duck do	do	16	63⅔	16 55	
	J Johnson, Pump Repair,	do	23	2 00	46 00	
	F J Snider, Watchman,	do	26	35 00 p m	35 00	
	F W Obreon, B. Keeper	do	26	20 80	20 00	
						859.13
1409S	Dickson, Fore. July 1, Sep. 30, 67 ds. at $3.35 p d				224 45	
	G Stafford, Carp.	do	65	1 60	104 00	
	T Stafford do	do	66¾	1 60	106 80	
	J Dickson do	do	51	1 60	81 60	
	T Gibson do	do	41	1 60	65 50	
	J Wood do	do	57	1 60	91 20	
	J Vanderforddo	do	61¼	1 60	98 00	
	E League do	do	55½	1 60	85 60	
	E H Grahamdo	do	49	1 60	79 60	
	J Holt do	do	39	1 60	63 60	
	J Whitsett do	do	60	1 60	97 20	
	J Phillips do	do	20	1 60	44 00	
	P Williams do	do	48	1 60	77 60	
	W M Stagg do	do	45	1 60	68 80	
	J Hedgpeth do	do	43	1 60	69 60	
	W Harriss do	do	44	1 60	70 40	
	G Stagg do	do	52	1 60	84 00	
	W Wood do	do	27	1 60	43 20	
	J Lowell do	do	9	1 60	14 40	
	W A Stone do	do	52	1 60	83 20	
	E Branson do	do	17	1 60	27 20	
						1680.05

1410.	Gen Benj Trollinger for lumber as pr acct	784 38
1411.	W W Vass, Treasurer R & G R R Co, on freight acct due them	2760 00
1412.	John M Worth & Co for supplies for road acct	500 00

NOVEMBER.

1413.	Paid for exchange on New York sent Bank Republic	2500 00
1414.	T Perpignon for roofing engine house at Shops	150 00
1415.	Daniel Coleman for 6238 feet lumber	84 14
	O L Dodd, A M Scales' order	434 60
	J W Jones for 202 cords wood at 1.25	252 50
	R F Erwin for bal on 49½ cords wood	6 18
	R F Erwin for 9 cords wood at 1.25	11 25
	A L Albright for 33 cords wood	41 00
	G W Trice for 24 cords wood	30 00
	H T Poor for express freight advanced at Charlotte	3 00
	W B Allen for 2 mos' service in office N C R R	100 00

P W Griffis bal on acct for services as conductor		42 00
J H Thompson 1½ doz scythes lost May '57	18 75	
112 lbs iron	43	
		23 18
E R Cox for lumber furnished at Goldsboro		31 50
John L Headwick for 26½ bus corn at 90 cts		23 85
D C Carrington for 1 gross large screws 24 c, 20 lbs nails at 6½ c	3 70	
3 pts sperm oil, 1 bar brown soap	1 85	
do do 1 gallon burning fluid	1 70	
1 frying pan 1.10, 1 wood broom 25	1 45	
1 gallon sperm oil $2, ½ gallon do	3 00	
½ do do 3 pr plow lines	1 45	
11 lbs bacon at 18½ c, 1 bag 20, 2 bus meal	4 64	
1 bus meal, 1 large broom	1 80	
½ gallon sperm oil	1 00	
		19 59
James Johnson for 4 tons pig iron for Shops		120 00
James Haden, for 96½ cords wood at $1.25		120 75
W H Horah for 1 box shoes lost on road	60 00	
Freight and charges refunded	6 00	
		66 00
P B Ruffin for 629½ lbs iron lost	31 48	
Expenses on do, freight, &c	2 64	
		34 12
John A Holt, agt, for 1 ticket refunded		2 50
Station expenses, Charlotte, 1 inkstand	40	
Soap	80	
1 gallon fluid	1 10	
Matches for agt	25	
do train	10	
Book for way acct of passengers	40	
		3 15
J G Noel for overcharge on goods		3 92
F M Ray for package express		1 00
John H Mabbery for services bal due		25 00
L S Boon for services		100 00
Directors for attending a meeting of Board held at Raleigh 13th Nov, 1857, viz:		
W L Dortch	10 00	
J J Shaver	26 20	
Robt P Dick	16 00	
Ralph Gorrell	16 00	
Samuel Hargrave	23 00	
F Fries	22 80	
Jno D Bellame	26 80	
J C Cameron	8 00	
		148 80
M Brown for 12 sack flour at $2.60		31 20

No. of Warrant.				
	A Hargrave for 200 bus wheat at 85 c		170	00
	do overcharge on Coffee			56
	C P Haynes for overcharge on lumber		2	36
	M E Martin for services in office		21	00
	Sprague & Bro for 2 boxes adamantine candles, 72 lbs at 28 c	20 16		
	1 box adamantine candles, 30 lbs at 28	8 40		
	1 gross matches	1 00	29	56
	N Hargrave, agt for McKnight & Houston, for freight bill		15	00
	Jones & Hoaker, 2 boxes steel and 1 keg iron	2 24		
	2 ploughs	3 00		
			5	27
	M Brown for error in bill of freight		7	92
	C P Haynes for amt refunded Yadkin Man'g Co		6	92
	T R Henderson for solding Well Pump	1 00		
	2 dish pans	1 00		
	1 bucket	50		
	Putting up pump at Thomasville	5 00		
	Soldering pipe at Holtsburg	1 50		
	Altering and repairing pump at Lexington	1 00		
	Putting tin on chimney	50		
			10	50
	V B Lewis for 2 bags flour at $2½	5 00		
	1 bus peas	1 00		
	1 bus meal	1 00		
	1 bag flour	2 50		
	2 gallons whiskey	2 00		
	4 bus meal at 62 c	2 50		
			14	00
	D T Caldwell for overcharge on goods		12	32
	W R Cochran for 150 post oaks	60 00		
	250 black oaks	87 50		
		147 50		
	By cash on above	123 75		
			23	75
1416.	Snow & Smith on account of lumber		500	00
1417.	Thos E Roberts on account on file		300	00
1418.	J H Lindsey on acct (remainder on loan note) bk		5050	00
419.	W W Vass, Treasurer R & G R R, order of S & R R at 3 days		1065	00
1420.	N Y Exchange sent Bank Republic		12600	00
1421.	Dudley & Ashley on account in cash	1000 00		
	Freight bill at Lexington	535 61		
			1535	61
1422.	Jos B Farris on acct salary as clerk at Sal. Sta.		125	00
1423.	Henry Dickson, agt, on salary account		60	00
1426.	Daniel Sellers bal on wood account		535	00
427.	Julien E Sumner on acct		400	00

No. of Warrant.						
1428.	Sundry persons for stock killed, viz:					
	John T Trice	valuation $8		5 00		
	Willis Johnston	do	do	5 00		
	Daniel Sellers	do	5	2 50		
	Moses Strickland	do	10	5 00		
	Robt Chatham	do	31 60	15 80		
	Cinthia Law	do	16	8 00		
	Wm Lyles	do	25	12 50		
	Jesse Withers	do	16	8 00		
	Wm Reed	do	4	4 00		
	W J Freeland	do	16	8 00		
	Jesse Wheeler	do	15	9 00		
	Andersen Ellls	do	I6	8 00		
	Jane Alexander	do	18	9 00		
	C Y Lowrie	do	10	5 00		
	J C Julian	do	15	7 50		
	J E Swink	do	11	5 50		
	G Kelly	do	15	7 50		
	Wilson Taylor	do	12	6 00		
	George Copely	do	8	4 00		
	J B F Boon	do	20	10 00		
	N Cooke	do	15	7 50		
	R W Foarde	do	15	7 50		
					160	30
1429.	Harper Donnell for one bbl flour lost				8	50
	Peter C Smith in full judgm't and costs lost goods				148	50
	W H Gillam for 23 cords wood at $1.25				28	75
	Wm Mendenhall for 17 cords wood				17	00
	W W Allison for 1000 feet road crossing			12 50		
	3000 feet flouring @ 1.25			37 50		
					50	00
	W J Freeland for 46 cords wood @ 1.25				57	50
	W J Freeland Sec. Mas. 10lb Tobacco,					
	1 peck salt			2 25		
	2 gallons whiskey			2 50		
	Mending 2 Tamping Bars			25		
	5lb Tobacco for hands			1 00		
	2 bushels meal			1 40		
	5lb Tobacco			1 00		
	Cash paid hand for pumping water			1 50		
	10lb soap			1 00		
	8 bus meal			8 00		
	Putting eyes to 4 Hoes			1 00		
	Cash paid for extra pumping water			7 50		
	2 bus meal			3 00		
	Making 31 pr. Pants for hands			7 50		
					37	90
	L Thomas, Agt for boarding boys 40 days			12 00		
	9½lb admt. candles			3 00		
	2 boxes matches			05		

1 hand saw file	10	
1 bucket	35	
1 Broom	30	
	——	15 80
Himrant & Atkinson, for 2 Bbls spts Turpentine 80 gls		34 40
J P Mabrey, for 43lb bacon @ 18 ct.		7 74
Wm J Mills for 8 sacks flour @ 2.60	20 80	
12 do @ 2.50	30 00	
	——	50 80
N M Vinson for 2 bbls spts Turpentine 86 gallons		36 12
T W Haynes for 13 days services at Salisbury station 1.50		19 50
Robt Walker for 2 bottles Liniment	50	
8lb bacon @ 15	1 20	
½ bus meal	50	
10lb bacon @ 15	1 50	
22lb bacon @ 18	3 96	
2 gls molasses	1 80	
50lb flour @ 4 ct	2 00	
14lb bacon @ 15 ct	2 10	
1 bus meal	1 25	
15lb bacon	2 25	
	——	17 06
R H Hester for 1 bag guano lost		5 20
James E Kerr for 41½ cords wood @ 1.25		52 00
Adams & Co's Express Agt Goldsboro by W H Woodard Agt sundry receipts		14 25
C N McAdoo for overcharge on guano		40 20
S Shepperd for 59lb packing @ 25	14 75	
109 7/12 feet 2 in pipe @ 50	54 79	
30 5/12 2 ⅜ in pipe	2 89	
Drayage	25	
	——	72 68
C C Timiant for 1 bbl sugar 246lb @ 14		34 44
C D McNair for judgments & costs		6 41
C R Christmas for enclosing end of house at Hillsboro	4 50	
Putting in three lights	15	
Rehanging window shutters	25	
	——	4 90
Lattimer & Brown for glass putty and nails	42	
Buts and screws	25	
	—	67
Pannuler & Raiford for 210 ft. roofing on cars	23 10	
Soldering cars	85	
1 Pr. balance and scales	50	
2 Pad Locks	1 00	
1 Lantern 10 1 dust brush	1 25	

1 Lamp shade	15	
1 Chest lock	35	
Soldering pipe	50	
4 pr butts and screws	95	
Repairing Lamp	35	
do brass box on Eng. Apollo	1 00	
1 Lamp shade	15	
Tumbler carriers	1 00	
1 Pint cup	15	
1 Lamp shade	15	
24lb sheet Iron	2 40	
28lb sheet " 46 inches wire	10 62	
1 Pr. hinges	20	
1 Gro. do	2 25	
2 papers rivetts	2 10	
		49 02
David Pickett for making waggon tounge		1 50
A G McLaughlin for overcharge on Through Seats		6 10
S W Brown overcharge freight ref'ded		4 12
C P Haynes for amt ref'd overcharge on salt		2 50
J J Bruner for error in charge on carpet bag		50
M Brown error in freight over charge		9 29
C P Haynes for cash pd for 1 sack flour		2 75
C P Haynes for postage stamps	1 50	
Candles	30	
Sulpher	20	
Matches	15	
Postage stamps	2 00	
Cash pd boy order Prest.	1 00	
" " " Simon "	25	
" " " Porter	50	
" " " Julius	50	
" " J B Farris expenses to Salem Company business	5 50	
Cash pd H C Jones overcharge on box	96	
		12 86
J Bastain for 140lb cotton packing		25 20
Elkin Manuf'ng co for 274lb tallow		34 25
T Crawford for 670lb tallow	83 75	
102lb beef	5 10	
		88 85
Adams express co for freight received act. received by J T West agt Raleigh		95 52
M Brown for 700 Wheat sacks @ 10		70 00
J M Bland agt expenses to Richmond co bus		5 00
J L Morehead for 1¼ days work at Salsbury for weighing wheat		2 00
A H Welch for fi fa,		24 81
C E Shober for 4 boxes lost tobacco		45 00

No. of Warrant.							
	Paid Dudley & Ashley freight bill received at Lexington					64	90
	A Hargrave for 225 bus corn					90	00
	D J Lambeth for 103½ cords wood					129	37
	Adam's express co. recipts to A H Welch Charlotte					5	00
1430.	Rowland & bros. for 150 bags corn				279 00		
	Drayage and freight to Raleigh				54 75		
	Commissions for buying				8 35		
	Frght pd to Raleigh on 6 hhds bacon				40 33		
	Interest on act.				1 00		
	Pd for co shops bacon shldrs 5400lb				634 50		
	Drayage				90		
	Frght pd to Raleigh 2 hhds bacon Shoulders 1690lb				228 15		
	Drayage				30		
	Frght to Raleigh				12 57		
					1259 85		
	Pd cash on above bill					1000	00
1431.	L P Clifford, Cptr, Oct 1 to 31, 22¾ ds at $2.50 ⅌ d					56 87	
	G H Clifford	do	do	25½	63¾	16 23	
	J Sullivan	do	do	23¾	2.00	46 50	
	C Gardner	do	do	26¾	2.00	53 50	
	D H Blake	do	do	21	1.75	36 75	
	P P Williams	do	do	21¼	2.00	42 50	
	J F Conrad	do	do	4	1.50	6 00	
	W H Craig	do	do	36	1.50	54 00	
	R Casey	do	do	34½	1.50	51 75	
	J King	do	do	36¾	1.15	36 15	
	J B Whittsett	do	do	27¾	1.00	27 75	
	T W Hasting	do	do	24½	1.50	36 75	
	Jos Fix	do	do	8½	2.25	19 12	
	W H Underhill	do	do	11½	2.00	23 00	
	J W Richards	do	do	10	1·30	15 00	
	J Cheves	do	do	7½	1.15	8 62	
	C McReady	do	do	21¾	1.15	25 01	
	W R Sikes	do	do	21¼	2.00	42 50	
	Wm Williams	do	do	20	38½	7 70	
	M S Black	do	do	15½	2.75	42 62	
	P H Williams	do	do	26	1.50	39 00	
	J P Adams	do	do	24½	1 25	30 62	
	S V House	do	do	22½	1.25	28 12	
	A J Bennett	do	do	23⅓	63¾	15 11	
							761 58
1432.	Joe Neal, Machinist, Oct 1 to 31, 34 ds at $2.75 ⅌ d					93 50	
	D Baker	do	do	26½	2.50	66 25	
	J Cropper	do	do	25	2.50	62 50	
	J Rhodes	do	do	14½	2.00	29 00	
	M E Thompson	do	do	5	2.50	12 50	

No. of Warrant.						
	C Sexton	do	do	16¾	2.50	41 87
	C H Graff	do	do	39¼	1.75	68 69
	James Scott	do	do	7¼	1.75	12 68
	John Scott	do	do	7	2.00	14 00
	A Chilson	do	do	28	1·00	28 00
	Thos Pool	do	do	21	2.50	52 50
	A B Overton	do	do	33¾	84⅔	28 15
	W A Bridges	do	do	27¼	84⅔	25 07
	H Parks	do	do	9	84⅔	7 62
	Wm Tapley	do	do	19	63¾	12 09
	E King	do	do	28¼	63⅔	17 97
	J Kimbal	do	do	29¾	63⅔	18 91
	R W Swan	do	do	21½	63⅔	13 68
	L Buis	do	do	20	59⅔	11 53
	F Perpignon, C smith	do		28	3.00	84 00
	M Pendleton, Tinner	do		1	2.00	2 00
	John Swan	do	do	1½	2.50	3 75
	Wm Redding	do	do	4½	2.00	9 00
	S McCatchen, Mchst	do		8	2.50	20 00
						——733 26
1433	J J Betts, Watch.	Oct. 1 to 31, 1 mo. at $30 ⅌ mo.				30 00
	J G Gamble, Labor.	do	do		33	30 00
	O Ayddett	do	do	do	18	18 00
	A J McCibbins	do	do	do	20	20 00
	G Plumer, Watchman,	do	do		17	17 00
	H Robinson	do	do	do		
	Bill Valentine, Brake.	do	do		20	20 00
	H Mitchell	do	do	do	16 50	16 50
	Jim Scott	do	do	do	22	22 00
	Wm Scott	do	do	do	20	20 00
	J Stith	do	do	20	20	13 60
	T Walden	do	do	31	21	20 00
	M Taylor	do	do	do	25	25 00
	Nat Riley	do	do	do	20	20 00
	C Melton, Fireman,	do	do		16 50	16 50
	C Liverman	do	do	do	22	22 00
	Bill Jones	do	do	8	20	5 20
	Wm Dunston	do	do	do	20	20 00
	Caleb Hardie	do	do	do	20	20 00
	Jno Rowe	do	do	do	16 50	16 50
	Ed Little	do	do	do	20	20 00
	James Hixs	do	do	do	22	22 00
	Porter Copely	do	do	do	do	22 00
	J Bird	do	do	do	16 50	16 50
	N A Pleasants	do	do	do	22	22 00
	H Hall, Labor Holts.	do	do		20	20 00
	F Ward	do	do	do	20	10 00
	J Mitchell, Brakeman,	25	17		10	10 00
	U Brown	do	21	10	20	7 35
	H Mangum	do	12	19	20	12 66
						——533 [illegible]

No. of Warrant.						
1434	T Robertson, Engr.	Oct. 1, to 31, 1 mo. at 85 ℔ mo.			85 00	
	E H Marsh	do	do	do	85 00	
	C Davis	do	do	do	85 00	
	Jno Binns	do	do	do	85 00	
	J Hopkins	do	do	do	85 00	
	C Parmenter	do	do	do	85 00	
	William Smith	do	do	do	85 00	
	A B Hoyt	do	do 5 days	do	97 00	
	W Swan	do	do	do	97 00	
	T D Harris,	Con.	do	50	50 00	
	H S Hazell	do	do	do	50 00	
	C W Smith	do	do	do	50 00	
	W L Davidson	do	do	do	50 00	
	J Kirkland	do	do	do	50 00	
	H Dickson	do	do	do	50 00	
	W B Allen	do	do	do	50 00	
						1139 00
1435.	W Hartan, Engineer,	Oct 1 to 31, 1 m @ $85 ℔ m			85 00	
	J S Richardson	do	do	do	do	85 00
	T J Hudson	do	do	do	do	85 00
	C C Davis	do	do	do	42	42 00
	R Finnell	do	do	do	do	42 00
	James Martin	do	do	do	85	85 00
	Charles Carroll	do	do	do	do	85 00
	Thos Swan	do	do	do	do	85 00
	S McCutchen	do	do	12 days		32 88
	George Fisher	do	do	1 m	do	85 00
	J J Bradbury,	Cndtr,	do	do	50	50 00
	George Adams	do	do	do	do	50 00
	G M Faucett	do	do		do	24 50
						837 38
1436	Beddingfield, Sec.	Mas. Oct. 1, to 31, 17 ds. at $33 pm			18 10	
	A T Sawyer	do	do 12	do	12 75	
	J F Ervin	do	do	do	33 00	
	C Bradshaw	do	do	do	33 00	
	Geo Krider	do	do	30	30 00	
	Thos B Cook	do	do	33	33 00	
	R Walker	do	do	do	33 00	
	E Ferrebee	do	do	do	33 00	
	Peyton H Bilbro	do	do	do	33 00	
	Jno McLean	do	do	do	33 00	
	G M Allen	do	do	do	33 00	
	Wm C Lewis	Engr.	do	75	75 00	
	B Michal	W. Y. R. B.	do	20	20 00	
	B Greene	W Abotts Creek	do	10	10 00	
						429 85
1437.	Aug King, S master,	Sep 1 to 30, 1 m @ 33 ℔ m			33 00	
	Pat Raiford	do	do	do	do	33 00
	John B Green	do	do	do	do	33 00

No. of Warrant.						
	Allen Young	do	do	do	do	33 00
	F H Perry	do	do	do	do	33 00
	C Bradshaw	do	do	24 ds	do	26 40
	L H Huggins	do	Sep 25 to 30	5	do	6 50
	A T Sawyer	do	1 to 30	1 m	do	33 00
	T J Freeland	do	do	do	do	33 00
	W J Freeland	do	do	do	do	33 00
	Elias Bass, W L R B,		do	do	10	10 00
	M Ellen, W A R R,		do	do	10	10 00
	Vamsted Mayho, L on S		do	do	11	11 00
	Thados Mayho	do	do	do	12½	12 50
	John Chamley	do	do	do	12½	12 50
	Wm Crabtree, Eno river,		do	do	10	10 00
	Edw Cooper, W Creek,		do	do	10	10 00
	Hilliard Scott, Laborer,		do	do	12½	12 50
	James Morgan,	do	do	do	18¾	18 75
	S A Morgan,	do	do	do	16.66	16 66
	Jos Proctor	do	do	do	do	16 66
	G Couch	do	do	do	do	16 66
	A Eastman	do	do	do	20	20 00
	M Fleming, Engineer,		do	do	60	60 00
						——534 23
1438	Augustus King, Sec. Mas. Oct. 1 to 31, 1 mo. at $33 p m					33 00
	Patrick Raiford	do	do		do	33 00
	Jno B Greene	do	do		do	33 00
	Allen Young	do	do		do	33 00
	T H Perry	do	do		do	33 00
	L M Huggins	do	do		do	33 00
	Z J Lyon	do	do		do	33 00
	Thos J Freeland	do	do		do	33 00
	Wm J Freeland	do	do		do	33 00
	Elias Bass, W L R B		do		10	10 00
	Micajah Ellen W N R B		do		do	10 00
	Ulmstead Mayho L on S		do		11	11 00
	Thadeus Mayho, L on S		do		12 50	12 50
	Hilliard Scott, Laborer		do		12 50	12 50
	James Morgan	do	do		18 75	18 75
	S A Morgan	do	do		16 66	16 66
	A Eatman	do	do		20	20 00
	Jas Proctor	do	do		16 66	16 66
	G Couch	do	do		16 66	16 66
	M Fleming, Engineer,		do		60	60 00
						——501 73
1439	R L McLord, Sec. Mas. Sep. 1 to Sep. $33 ℔ mo.					31 75
	Beddingfield	do	2 ds. at	1 05 p d.		2 10
	F Irvin	do	30 1 mo. at 33 ℔ mo.			33 00
	R L Woods	do	15			16 00
	C Bradshaw	do				6 60
	George Krider	do Sep. 1 to 30, 1 mo at $33 p m.				33 00

No. of Warrant.							
	T B Cook	do	do	do	do	33 00	
	Robert Walker	do	do	do	do	33 00	
	E Ferebe	do	do	do	do	33 00	
	Peyton H Bilbro	do	do	do	do	33 00	
	John McLean	do	do	do	do	33 00	
	George Allen	do	do	do	do	33 00	
	W B Lewis, Engineer,	do	do	75	75 00		
	Saml Erwin, W R R B	do	do	10	10 00		
	Jno Erwin, Candle C.	do	do	10	10 00		
	B Michal, Yadkin R B	do	do	20	20 00		
	T B Cook Potts Creek	do	½	10	5 00		
	A Hargrave, Swaring C	do	½	10	5 00		
	B Green, Abbotts C	do	1	10	10 00		
							455 45
1440.	G Gleason, Blksmh, Oct 1 to 31,		12 ds	@ $2.50 ℔ d	30 00		
	J B Fonville	do	do	21¾	1.50	32 60	
	R Duck	do	do	23	63⅝	13 61	
	H Duck	do	do	14	do	8 91	
	J W O'Brian, Book kpr	do	1 m	25.00 ℔ m	25 00		
	F J Snyder, Watchman	do	do	35.00	35 00		
	SLAVES.						
	H Saunders, Blksmh	do	3½ ds	50	1 75		
	R Roberts, Cptr,	do	12	do	6 00		
	Greene Dolald, Blksmh	do	1	do	50		
	Yancey Donald	do	do	1¾	do	87	
	Robert Moore	do	do	do	do	87	
	Tom Paine, Shop hand,	do	2 ds	do	1 00		
	H Little, Painter,	in July	2	1.00	2 00		
	do do	in August	2½	do	2 50		
	do do	in Sept	2	do	2 00		
	do do	in Oct	1	do	1 00		
							163 63
1441.	J A Holt Disbr'ing agt sundry mis'lan'y act					380 74	
1442.	J Lynch for coal					317 25	

DECEMBER.

1443	C P Hayner, Salary as agent,			175 00
	J & J L Scoot, & Co. on act as follows:			
	100 pr pants @ 1.25		125 00	
	100 shirts	75	75 00	
	2 boxes	75	1 50	
	100 shirts	75	75 00	
	100 pr pants	1.25	125 00	
	1 box	75	75	
	94 pr pants	1.25	117 50	
	1 box for packing	50	50	
	5 bottles ink at Graham Station		50	
	10 boxes matches		50	
	2 corn brooms @ 25		50	
	201 coarse shirts @ 75		150 75	

Cloth for packings	25
Making and trimming 77 pr pants	38 50
do do 70 do	35 00
58 pr pants at $1.25	72 50
36 do do	45 00
Box for packing	75
Packing shirts	10
2 shirts to station hands at 75	1 50
2 pr pants at $1.25	2 50
2 shirts 75	1 50
4 pr pants 1.25	5 60
Candles for station	2 00
2 boxes matches	10
Candles	2 50
2 boxes matches	10
Candles, matches and stamps	5 95
Shoes for station hands	3 80
Candles and ink	1 10
3 boxes matches	15
Candles	50
312 Kersey coats	424 00
300 pr pants	390 00
325 shirts at 75	243 75
Shoes for station hand	1 90
3 shirts at 75	2 25
3 pr Kersey pants at 1.30	3 90
3 sack coats 1.75	5 25
2 pr wool socks 25	50
3 vests 1.00	3 00
3 wool hats 75	2 25
25 lbs tallow candles for station	6 25
Ink do	10
5 yds cloth to cover desk	75
1 paper box	05
14 Kersey sack coats	35 00
Cloth for packing same	25
3 blankets to station hands	3 75
Amt paid do	1 00
Matches	30
Foot mat for station	50
Shoes for boy Nat	1 80
2 pr gloves to shovel snow	50
8 lbs brimstone for Shops	80
8 dozen large corks	80
4 boxes matches	10
Paper box 10, wash pan 25, pins 5	40
6 shirts to station hands at 75	4 50
6 pr pants do 1.25	7 50
3 pr shoes 1.90	5 70
4 boxes matches	20

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312 shirts	1.75	234	00
312 pr pants	2.25	390	00
Cloth for packing 50, broom and matches 60, candles 60		1	70
		2680	10
Paid at this date—balance paid before—			372 00

1446. Paid McNeily, Mock & Co the following account

100 lbs white lead at 12, 2 gal turpentine	14	00
1 lb lamp-black 12, 10 lbs litharge at 12	1	37
21 pr blankets at 2.50	52	50
4 lbs ad. candles 35, 2 candlesticks 12	1	65
100 lbs white lead 12, 5 lbs litharge 12	12	62
1½ yds enamelled cloth 60, 3 yds canvas	1	50
168 lbs steel at 15	25	20
5 lbs litharge 12½, 50 lbs zinc 12	6	63
1 pr shoes 1.75, 12 buckets 30, 1 doz glass 75	6	10
6 yds canton flannel 15, 20½ cast steel 22½	5	51
1 axe helve		10
100 lbs lead 12, 10 lbs litharge, 1 gal tur	14	25
2 brooms		60
1 pr shoes 1.75, 100 lbs lead and zinc	13	75
2 pr shoes 1.75, 1 pr do 1.50, 240 lbs candles 30	77	00
100 lbs white lead 12, 4 pr brogans 1.40	17	60
200 do 10 lbs litharge	25	25
1 doz brooms 3.25, 5 pr shoes 1.62	11	37
92½ lbs iron at 5	4	63
200 lbs white lead 12, 10 lbs litharge 12	25	25
1 bbl sperm oil 41 gallons at 1.25	51	25
do do 41½ do	51	83
200 lbs zinc 12, 10 litharge 12½	25	25
101¼ gallons linseed oil at 1.10	111	38
200 lbs lead zinc 12, 101½ gal oil 1.10	135	65
10 lbs litharge at 12¼	1	25
1 meal sieve 20, 1 do 1.00, 2 spittoons 50	2	20
1 inkstand 15, ½ doz glass 50		40
6 lbs nails 6, difference in glass 12½		50
10 lbs litharge 12½, 4 glass 10, 58 soap	9	6 87
110 lbs lead 12, 10 lbs litharge 12½, 129 gallons oil at 1.10	161	15
500 lbs lead 12, 135 gal oil 1.10	208	50
65 gal oil 1.10, 2 gal turpentine 1.00, lamp-black 12	73	62
2 brooms 30, 1 bucket 25		85
2 buckets 1.25, 9 lbs litharge 12½	2	38
308 lbs fire-proof paint at 6	18	48
1 cocoa dipper 30, 1 tumbler 20		50
6 lbs borax at 37½ 200 lead and zinc 12	26	25

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	200 lbs lead and zinc 12, 5 lbs litharge		24 62		
	200 do do		24 00		
			1243 80		
	$300 paid in May—$500 in June		800 00		
	Bal paid at this date			443	80
1447.	Paid J F Hughes salary account as agent			75	00
1448.	F Perpignon on account 1857 203½ squares roofing at	$2.75	559 62		
	622 ft guttering	20	124 40		
	208 ft hip	6	12 48		
	30 ft elbows	10	3 00		
	235 ft leaders	12	23 55		
	196 ft guttering	20	39 20		
	14½ squares roofing	2.50	37 00		
	92 ft leaders	10	9 20		
	30 ft guttering	20	6 00		
			814 40		
	Paid heretofore		171 10		
	F Perpignon balance			643	30
1450.	Nathaniel Alexander 320 sills at 35		112 00		
	Interest on acct		6 00		
	E Myers 1 bbl whiskey lost		30 00		
	W H Woodard express receipts for packages turned over by Express Co		22 35		
	W H McRay 620½ gal molasses at 38 and drayage 1.25		237 00		
	286 gallons molasses 38, drayage 75		109 43		
	Marshall, Leffits & Bro, Philadelphia, 450 ft trough gutter at 2.16		140 63		
	Cask, packing and cartage		3 50		
	72 ft moulded guttering		72 00		
	Case 1.25, cartage 1.00		2 25		
	1 keg nails, 120 lbs at 14		16 80		
	13 lbs cone head rivets at 18		2 34		
	Cash paid workmen for fare		20 00		
	Cartage on nails		75		
	1 keg nails, 107 lbs at 14		14 98		
	Cartage		75		
	Interest on above		22 36		
	April, 1855, Phifer & Yorke on account				
	1 qt turpentine		25		
	1 bottle do		13		
	25 castings at 5		1 25		
	1 wood bowl		60		
	1 Sifter		15		
	1 pr small scales		25		
	1 dusting brush		45		

1 hatchet	85
20 lbs bacon at 9	1 80
4 bushels meal	3 60
1 sack 15, 1½ bus meal 1.50	1 65
1 sack 40, 2 bus meal 2.00	2 40
1½ bus meal	1 50
May, 1 vial ink, J C Young	13
1 doz hooks and eyes	1 00
2 bunch envelops	50
1 doz pens 50, post office stamps 50	1 00
1 qt turpentine 25, ½ ream paper 1.50	1 75
1 pocket book	2 00
July, 1 paper sand 13, 1 sand box 37	50
1 lard can lost Dec, '54	1 25
63 lbs lard at 10	6 30
August, 1 bottle oil	20
Quinine	50
Sept, 2 day books 1.03, envelopes 25	1 28
5 bunches envelopes	25
October, 2 lbs candles 75, candlestick 15	80
November, hatchet 1.25, ream paper 3.75	5 00
Paid boy Anderson by order	15
December, 1 axe and handle	1 63
1 bottle ink 1.00, matches 10	1 10
Lanterns 1.50, 2 lbs candles at 37½	2 25
Feb, '56, 1 wash pan 38, 1 paper sand 10	48
Quinine 45, 1 yd canvass 30	75
Matches 6, 1 lock 50	56
March, Soap 25, pr shoes for Jim 1.65	1 90
1 pr shoes for Bob	1 65
April, 1 bottle turpentine	15
4 pr hinges 1.00, 5 doz screws 50	1 50
½ ream paper 1.75, 2 qrs bill paper 75	2 50
Paper sand 10, pr hinges 25	35
May, 2 boxes matches	06
June, 40½ lbs iron 2.43, bunch quills 50	2 93
Matches 6, 13 lbs nails at 6¼ 82	88
July, '56, 7 lbs nails 44, pr brass hinges 94	1 38
15 lbs nails 25, broom 35	60
August, bottle car ink 13, turpentine 15	28
September, 2 lbs soap	25
4500 shingles 13.50, jug ink 1.00	14 50
2 quires bill paper	60
October, 2 lbs candles 90, envelopes 15	1 05
1 paper sand 10, 1 quire note paper 20	30
November, qr paper 25, 2 lbs candles 75	1 00
Bo tle ink 13, hatchet 75	88
December, paper sand 13, 2 lbs nails 12	25
1 doz irons 1.25, 1 doz irons 1.88	3 13
shovel and tongs 1.00, 1 lb candles 40	1 40

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	Jan, '57, qr paper 25, 21 lbs bacon	2 98	
	4 lbs nails	25	
	June, 5 bundles envelopes 50, broom 40	90	
	Jesse Gasky 3 cords wood	3 90	
	L S Boone 18¼ cords wood at 1.25	22 80	
	W T Fry 2 horse loads wood at 75	3 00	
	Calvin to cut 4 cords wood	1 00	
	Bradley do 3½ do	87	
	Henry do 8 do	2 00	
	John do 9 do	2 25	
	R L McLord for boys cutting wood	10 25	
	Young & Williams board of mill	20 00	
	A Blackard sole leather	1 50	
	2 lbs beeswax 50, cord 25	75	
	1 hand saw 1.55, 1 auger 25	1 80	
	Screw wrench	1 25	
	H T Powe for H M Pritchard,s account		
	3½ gallons fluid	3 50	
	3 lamp chimneys	75	
	2½ gallons fluid	2 89	
	Matches	2 80	
	Miller & Orr, Oysters bad order	2 25	
	Williams & Overburger, oysters lost	2 75	
	Postage in Charlotte	5 00	
	W J McConnell damage on piano	50 00	
	Brown & Coffin lost coffee, 162 lbs at 14½	23 49	
	F M Rae for carrying mail in Charlotte	45 00	
	T W Whitley loss and damage on sugar	6 55	
	R G Lindsay for 2 long handle shovels	2 00	
	Isreal Turner for ox killed	5 00	
	W R Stacey for stock killed	6 20	
	R L Coltrin for 107 bus corn at 50	53 50	
	S G Coffin for boarding passengers in snow storm while train was detained	132 00	
	Price Ozment for 200 bus corn at 50	100 00	
	D C Mebane for 60 bus corn at 50	30 00	
	C N McAdoo for 343¾	171 87	
			1616 11
1451.	McKnight & Houston for work at Shops, laying brick at $10 per M, on acct		1000 00
1452	J B Balsby, agt, salary		550 00

1453.	S Dixon, Carp.	Oct. 26, to Dec. 22,	47 ds. at $3 50 ⅌ d.		157	45
	G Stafford do	do	46½	1 60	74	40
	P Stafford do	do	50½	do	80	80
	J Dickson do	do	41¼	do	66	00
	P Gibson do	do	43¼	do	69	20
	J Wood do	do	44½	do	71	20
	S Vanderford do	do	38	do	59	20
	D Teague do	do	49¾	do	79	60
	J C Holt do	do	48	do	76	80
	J Whitsitt do	do	41¼	do	75	60

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	P H Williams	do	do 44	do	70 40	
	Wm Stagg	do	do 23	do	36 80	
	G Stagg	do	do 49¼	do	78 80	
	W Wood	do	do 46¾	do	74 80	
	E Sorrell	do	do 5¾	do	9 20	
	W A Stonor	do	do 44⅔	do	70 80	
	E Bronson	do	do 47¾	do	76 40	
	C Davidson	do	do 14¾	do	23 60	
	Jno Mills	do	do 38½	do	61 60	
	R Ricaud	do	do 31½	do	50 40	
	J Phillips	do	do 25	do	40 00	
	T Nance	do	do 19½	do	31 20	
	L Williams	do	do 12½	do	20 00	
						1451 25
1454.	Geo C Mendenhall hand hire bond				2189 50	
	Joab Hiatt		do		181 50	
	C J Freeland		do		520 00	
	P A Holt		do		301 67	
	Matthew Goodman		do		150 00	
	Isaac Girer		do		875 00	
	Robert Bealle		do		169 12	
	B F Ward		do		650 00	
	A Alexander		do		175 00	
	Mrs E Pearson		do		350 00	
	Geo Winn Guard		do		465 00	
	Mrs Barbee		do		1155 00	
	W H Jones		do		650 00	
	Jas Fuller		do		450 00	
	A T Powe		do		150 00	
	Henry Brown		do		150 00	
	Alfred Owens		do		150 00	
	Miss M E Dusenbury		do		100 08	
	J P Stimson		do		200 17	
	A J Moek		do		150 13	
	Dusenbury & Stimson		do		173 89	
	W B Dusenbury		do		330 28	
	C L Dusenbury		do		116 75	
	W S Hill		do		1382 00	
	J T Morehead		do		138 50	
	T J Patrick		do		333 00	
	Mrs E Hogan		do		425 00	
	D A Davis		do		508 30	
	J S McCubbins		do		150 00	
	T F King		do		150 00	
	C L Payne		do		589 00	
	J M Leach		do		250 00	
						13728 89
1455.	J E Sumner on acct building section houses					100 00
1456.	Geo A Dudley on acct carpenter work at Shops					500 00
1457.	J D Cameron, agt Hillsboro, salary					155 52
	Total paid in Dec, 1857					$20813 89

No: of Warrant.	JANUARY.		
1458.	Paid R W Mills on salary		250 00
1459.	C P Mendenhall, Treasurer, on salary,		375 00
1460.	Jesse Barnhart for timber cattle guards		9 50
	Dec., B B Walker for medical attention on R R boys: To Bird, Chesley and Ben,	7 00	
	To call and medicine for 3 boys twice	3 75	
			10 75
	Roscoe Hooker for negro hire	150 00	
	March, Medical account prescription, medicine and visit to Bob	2 50	
	Extracting tooth for Harry	1 00	
	Visits to Harry and Ned	3 50	
	May, Visits and medicine for Mordicai	6 25	
	Nov., Visits and Med. for Harry & Ned	2 50	
	Dec., Visits to Bob and med.	6 25	
			172 00
	J J Chitty for making and putting in pump,	45 00	
	25 boxes	6 65	
			51 65
	M S McKenzie for cow killed		9 00
	P A Holt medical and surgical services to hands		194 50
	A H Vanbokkelin Ice for Train Sum'er of '57		272 40
	C A Henderson's for 2 gals burning fluid	2 50	
	1 Lamp chimney	20	
	8¾ gals burning fluid	4 38	
	1 gal burning fluid	1 25	
	1 bottle Turpentine, 1 qt Fluid	51	
	1 Lamp Chimney 25c, ½ gal. Fluid 63c	88	
	1 gal. Sperm Oil 1.50, ½ gal Fluid 62c	2 12	
	1½ do 2.25, ½ do 63c	2 88	
	May, 9½ do	14 25	
	2 gals Alcohol, 2.00, ½ do Sperm oil 75c,	2 75	
	2 Cans Potassa @ 75c	1 50	
	1 large feather Duster	1 00	
	30 lbs black Lead @ 12	3 60	
	½ gal Fluid	50	
	1 Lamp Chimney 20c. 1 bot Castor oil 15,	35	
	June, 3 lbs Antimony @ 25c	75	
	July, 3 gals. Oil	3 50	
	2 lbs pulv. Sulphur	20	
	1 bottle Stabler's Cordial	50	
	1 lamp Chimney	25	
	1 bottle Castor Oil 40c, 1 qt Sperm do	80	
	August, ½ gal Fluid	62	
	September, Tooth-Ache Drops for Julius	25	
	October, ½ gal Fluid	63	
	2 gal, Sperm Oil	3 00	
	10 lbs blk lead 1.25 1 gal, sperm oil 1.50	2 75	
	bbl. sperm oil 30 gal. 45.00, box mustard,	45 15	
	1 simple syrup 20, ½ gal. Flud 50,	70	

Dec., 1 qt. lamp oil 40, 1 gal. ditto 1.50	1 90	
1 bbl sperm oil, 31 gals @ 1.33½	41 33	
1 do do	41 33	
½ gal. fluid 50, 1 bot. liniment for boy	75	
Medicine for Ike 25, 1 qt. fluid 25,	50	
Prescription Dr. Powe	75	
		182 08
F A Stagg, Agt. Durhams, for 8 months pay @ $25		200 00
E Boykin 72½ cords woods @ 1.25		90 62
C S Brown, Mail Services in Salisbury For quarter ending Dec. 31 '57		45 00
Jesse Garky, for 162 ft. hewed timber 4½	7 29	
3½ cords wood $1.25	4 35	
		11 64
J J & J A McConnaughey for 4 blk books		75
J G Lash, cash discount & exch. on 12.000		246 00
F Scarr & Co., (Charlotte,)		
Feb. '57, 1½ gal. fluid 1.50, 2½ ditto	4 00	
Mar., 2 lamp glass 1.50, 3 gals fluid	3 30	
April, glass for lamp 25, gal. fluid 90,	1 15	
1 gal. fluid 90, 1 doz. lamp wick 40,	1 30	
1½ gals. do 2 gals. ditto 90,	3 15	
May, 1 gal. fluid, Bradshaw, ditto Hazell	1 80	
1 gal. fluid, Davidson, 1 lamp glass ditto	1 15	
1 bot. paste, Bradshaw, ditto Kirkland	1 00	
1 gal. fluid, Hazell, 6 turpentine soap do	1 50	
1 Lamp glass, do 25, 1 gal fluid ditto 90	1 15	
1 bar soap do 15, 1 do	1 05	
Wick for lamp do 20,	20	
1 gal. fluid 90, Dickson, 1 ditto Haynes	1 80	
Fluid wick, Dickson, 10,	10	
2½ gals. fluid, Haynes, 2.25, lamp wick 6,	2 31	
1 do do Bradshaw, 90,	90	
1 bar soap do 10,	10	
2 lamp glasses, Dickson, 50	50	
Sponge, Harris 37, 1 gal fluid Dickson 90	1 27	
1 bar soap Harris 10,	10	
1 gal fluid Hazell 90,	90	
1 doz lamp wick Davidson 40,	40	
1 lamp glass do 25,	25	
June, 1 gal fluid, Allen 90. 1 ditto 90,	1 80	
1 do Bradshaw 90, Hazell 90,	1 80	
1 do do	90	
Lamp wick by Hazel 38, soap 10	48	
Lamp wick, Davidson conductor	47	
1 gallon fluid, Harris do	90	
do Bradshaw do	90	
do do do	90	

1 gallon fluid	Hazel	90	90
½ do	Kirkland	do	45
1 do	Harris	do	90
July, do	Bradshaw	do	90
2 lamp glasses	Harris	do	50
1 gallon fluid	do	do	90
1 doz oil lamp wick			37
2 gallons fluid	Bradshaw	do	1 80
1 do	Harris	do	90
2 doz lamp wick			66
1½ gallon fluid	Haynes	do	1 35
2 lamp glasses	Davidson	do	50
2 gallons fluid	Bradshaw	do	1 80
1 package wick			10
1 gallon fluid	Davidson	do	90
1 package wick			10
1 gallon fluid	Harris	do	90
do	do	do	90
1 lamp glass	do	do	25
do	Davidson	do	25
1 gallon fluid	Hazell	do	90
do	Haynes	do	90
do	D——	do	90
do	Kirkland	do	90
1 package wick	do	do	10
August, 8½ gallons fluid by conductors			6 75
1 doz wick and 2 glasses			90
1 gallon fluid,	Hazel, conductor,		90
1 lamp wick			5
2½ gallons fluid			2 25
1 lamp globe	Smith	do	1 00
½ gallon fluid	K	do	45
Lamp wick	D	do	50
1 gallon fluid	S	do	90
1 package wick	S	do	10
½ gallon fluid	D	do	45
1 do	H	do	90
1 bar soap			15
½ gallon fluid	H	do	45
September, 3 qts fluid		do	65
1 bar soap	D	do	15
½ gallon fluid	K	do	45
1 do	B	do	90
do	D	do	90
do	H	do	90
do	S	do	90
do	Dickson	do	90
1 doz wick	Kirkland	do	40
3 qts fluid	Hazel	do	65
1 gallon fluid	Smith	do	90

1 qt do Parmenter		20
1 ball wick		10
1 gallon fluid		90
½ do K do		45
1 bottle mucilage		50
1 gallan fluid H do		90
2 lamp glasses Hazel do		50
1 bar soap		15
½ gallon fluid K do		45
1 do Allen do		90
1 doz wick and matches		45
5¼ gallons by sundry conductors	4	70
1 gross matches	1	50
2 gals fluid	1	80
1 package wick		10
¾ gal fluid 75 1 doz lamp wick	1	15
1 pkge wick 10, 1 bar soap		25
1 gal fluid Dickson		90
½ " " Kirkland		45
1 qrt " Parmenter		25
1 gal " Dickson (Oct.)		90
1 " " Harris		90
3 qrt " Hazell		70
1 gal " Smith		90
1 " " Allen		90
½ " " Kirkland		45
½ " " Powe		45
½ " " McHaffy		45
3 " "	2	70
1 doz lamp wick Allen		40
1 gal fluid Harris		90
1 bar soap Hazell		15
1 lamp glass Hazell		25
½ gal fluid Smith		45
1 gal fluid Dickson		90
1 qrt fluid Parmenter		25
½ gal fluid Hazell		50
3 gal fluid Dickson, Allen & Harris	2	70
1 pkg wick		12
½ gal fluid Kirkland		45
3 qrts fluid Hazell		70
1 gal fluid Smith		90
1 gal fluid Dickson		90
½ gal fluid Kirkland		45
2 gal fluid Harris & Davidson	1	80
2 bunch wick		50
3 qrts fluid Hazell		70
1 Lamp glass		25
1 gal fluid Smith		90

1 pot muscilage Welch		50
1 pane glass 1 lamp glass		35
Nov, 3 gal fluid Dickson Harris & Smith	2	70
1 lamp wick, 1 doz wick		50
3 gal fluid, Parmenter, Kirkland & Davieson	2	70
½ gal fluid		45
3 qrt fluid, Hazell		70
2 bars soap		30
1 qrt Fluid, Welch		25
½ gal fluid, McHaffy		45
½ gal fluid, Kirkland		45
1 doz wick		40
1 doz white lead, Welch		20
1 gal fluid, Smith		90
2 lamp glass, Allen		50
2 gal fluid, Dickson & Davidson	1	80
1 lamp glass. Davidson		25
3 qrts fluid, Hazell		70
1 gal fluid, Smith		90
½ doz wick		20
1 gal fluid, Allen		90
1 lamp glass	1	00
1 qrt fluid, Palmer		25
1 roll wick		10
½ gal fluid, Kirkland		45
1 gal fluid, Harris		90
3 qrts fluid, Hazell		70
1 lamp glass		25
1 gal Fluid, Smith		90
Dec., ½ gal. fluid Kirkland 45,		45
Role wick Davidson 10		10
½ gal fluid do		45
½ gal fluid do		45
1 qt. do Palmer		25
2 gal do K & S	1	80
2 lamp glass Hazell		60
3 qts. fluid do		70
1 gross matches Welch	1	35
½ gal fluid Kirkland		45
1 gal do Harris		90
1 do Dickson		90
1 qt. do Palmer		25
1 gal do Davidson		90
Lamp wick		25
½ gal fluid Welch		45
1 do Smith		90
1 do Harris		90
3 qts. do Hazell		70
Lamp Wick		10
½ gal fluid Dickson		45

½ gal fluid McHaffy	45	
1 do Davidson	90	
1 lamp glass Kirkland	35	
3 qts. fluid 70, 2 gals fluid 1.80	2 50	
Wick 20, 3 qts fluid Hazell 70,	90	
½ gal fluid Kirkland	45	
3 Lamp glasses 90, 3 gal fluid 2.70	3 60	
1 pkg luster Kirkland	10	
3 qts fluid	70	
		165 75
Sprague & Bro., 96 lbs Candles 28 cts	26 32	
Error in freight refunded	6 18	
		32 50
Thos M Crawford, for 138 lbs tallow, 12½	17 25	
Mr Nash, refunded on ticket	1 50	
B F Mebane, 1 visit to Jack	2 00	
Prescription to Buck	1 00	
do Chester	1 00	
John R Faucette for cow killed	10 00	
L A Hart 2 fluid side Lamps	4 50	
Sprague & Bro., 20 lbs candles 28,	5 60	
Kenan amount refunded on freight	2 86	
J Disturnell for Railway Guide	20 00	
C T Powe, as follows:		
May '56, Visits and Medicine to Dick	13 00	
Dec., do to Humphry	1 50	
4 do boy at Mr. F's	4 00	
March, '57, do Humphry	1 00	
4 do Dick	5 50	
4 do Jerry	8 50	
April, do Prince & Jerry	10 50	
May, do Geo & Prince	7 00	
June, do Johnson & Prince	10 50	
July, do George & Whit	12 00	
To do Prince	2 00	
August, medicine for Joe	1 00	
2 visits to do	3 00	
do Jim	1 50	
do Prince	1 00	
Sept, night visit to Ike	2 50	
Visit to Jake	1 50	
2 do and medicine	3 00	
do do	3 00	
1 visit to Prince	1 00	
do Jenkins	1 50	
do George, Oct	1 00	
do Prince	1 00	
Attention to Lewis	3 00	
Night visit to Prince	2 50	

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Visit to Prince	1 00	
November, 4 visits to Lewis	3 00	
Visit to Perry	1 50	
7 visits to Lewis	5 00	
Visit to Perry	1 50	
5 visits to Lewis	5 50	
3 do George	3 50	
	125 00	
Paid heretofore $33, bal this date		92 00
Jos J L Scott & Co., on clothing acct	600 00	
C W Smith fluid lamp and shades	4 00	
E R & J A Gibson for medical services	26 50	
W H McKee visit to woman and medicine	1 50	
December, visit to negro woman and med	1 50	
May, '56, do do	1 50	
Dressing negro woman's hand	2 00	
Aug, do do	2 00	
		8 50
W H Woodard for express freight	21 75	
Total of this warrant		2513 70

1461.	J J Betts, Watchman.	Nov. 1,	to 30,	1 mo. at $30 ℔ mo.	30 00		
	Jim Scott, Brakeman,	do	do	22	22 00		
	Bill Scott do	do	do	20	20 00		
	C Melton Fireman,	do	do	16 50	16 50		
	C Liverman do	do	do	22	22 00		
	Bill Dunston do	do	do	20	20 00		
	Joe Bird do	do	do	16 50	16 50		
	Ed Battle do	do	do	20	20 00		
	James Hix do	do	do	22	22 00		
	Porter Copley do	do	do	do	22 00		
	N A Pleasants do	do	do	do	22 00		
	John Rowe do	do	do	16 50	16 50		
						245 50	
	J S Richardson, Engr.	Nov. 1,	to 28,	28 ds. at $85 ℔ m.	90 33		
	T J Hudson	do	30	1 mo. do	85 00		
	William Horton	do	do	do	85 00		
	James Martin	do	do	do	85 00		
	C C Davis	do	do	do	85 00		
	R Finnell	do	do	do	85 00		
	C Carroll	do	do	do	85 00		
	T W Swann	do	do	do	85 00		
	Geo Fisher	do	do	do	85 00		
	S McCutchins	do	do	do	85 00		
	William Smith	do	25	25 ds. at do	71 83		
	J M Cheek, Conductor,		30	1 mo. 60	60 00		
	J J Bradberry	do	do	50	50 00		
	Geo M Adams	do	do	do	50 00		
	Jno M Faucett	do	do	do	50 00		
						1126 16	
	C W Carroll, Engr.	Dec. 1,	to 31,	1 mo. at $85 ℔ mo.	85 00		
	C C Davis	do	do	do	85 00		
	T J Hudson	do	do	do	85 00		
	Geo Fisher	do	do	do	85 00		
	Wm Horton	do	do	do	85 00		

No. of Warrant.							
	R Finnell	do	do	do		85 00	
	T W Swann	do	do	do		85 00	
	J Martin	do	6 6 days	2	83⅔ ℔ d.	17 00	
	Wm Swann	do	17	2	83¾	48 15	
	Wm Smith	do	19	2	83⅓	53 83	
	C Melton, Fireman,		31 1 mo.	16	50 ℔ m.	16 50	
	C Liveman	do	do	22		22 00	
	W Dunston	do	do	20		20 00	
	John Rowe	do	do	16	50	16 50	
	Porter Copley	do	do	22		22 00	
	Wm Andrews	do	6 ds			5 00	
	S Andrews	do	do			5 00	
	N A Plesants	do	do	22		22 00	
	Ed Rattle	do	do 1 mo.	20		20 00	
	S Stith	do	do 7 ds.			6 00	
							868 98
	T D Harris, Condr. Dec. 1 to 31, 1 mo. at $50 ℔ mo.					50 00	
	Henry Dickson	do	do	do		50 00	
	Jno Kirkland	do	do	do		50 00	
	W L Davidson	do	do	do		50 00	
	H S Hazell	do	do	do		50 00	
	W B Allen	do	do	do		50 00	
	C W Smith	ko	do	do		50 00	
	J J Bradberry	do	do	do		50 00	
	Geo M Adams	do	do	do		50 00	
	J M Faucett	do	do	do		50 00	
	J M Cheek	do	do	60		60 00	
	H Mitchell, Brakeman,		do	16	50	16 50	
	Jim Scott	do	do	22		22 00	
	Bill Scott	do	do	22		22 00	
	Tom Walden	do	do	20		20 00	
	Jim Walden	do	do	20		20 00	
	Geo Plummer, Watch.		do	17		17 00	
	Jno Bonds, Labourer, Oct. Nov. & Dec. 3 m					50 00	
	A J McKibben	do	Decr. 1 to 31, 1 mo.	20		20 00	
	Henry Hall	do	do	20		20 00	
	T B Ward	do	do	10		10 00	
	J G Gamble	do	do	33		33 00	
	O Aydlett	do	do	18		18 00	
	J J Betts, Watchman,		do	30		30 00	
							858 50
1462.	Thos S Robertson, Engr. Nov. 1 to 30, 1 mo. at $85 ℔ m.					85 00	
	E H Marsh	do	do	do		85 00	
	C Davidson	do	do	do		85 00	
	Jno S Bins	do	do	do		85 00	
	John Hopkins	do	do	do		85 00	
	C Parmenter	do	do	do		85 00	
	A B Hoyt	do	do	do		85 00	
	T D Harris,	Conductor,	do	50		50 00	
	H S Hazell	do	do	do		50 00	
	C W Smith	do	do	do		50 00	
	W L Davidson	do	do	do		50 00	
	John Kirkland	do	do	do		50 00	
	Henry Dickson	do	do	do		50 00	
	W B Allen	do	do	do		50 00	
							945 00
	Geo Plummer, Watchman, Nov. 1 to 30 1 mo. at $17 ℔ m.					17 00	
	A J McKibbon, Labourer,		do	20		20 00	
	H S Hall	do	do	do		20 00	
	F B Ward	do	do	10		10 00	
	J G Gamble	do	do	33		33 00	

No. of Warrant.						
	O Aydelott	do	do	18	18 00	
	C Hardy,	Fireman	do	20	20 00	
	H Mitchell	Brakeman	do	16 50	16 50	
	Bill Valentine	do	do	20	20 00	
	Henry Mangum	do	do	20	20 00	
	Wm Walden	do	do	20	20 00	
						211 50
	C Davis,	Engineer.	Dec. 1 to 31. 1 mo. at	$85 ℔ mo.	85 00	
	J J Hopkins	do	do	do	85 00	
	T S Robertson	do	do	do	85 00	
	G Parmenter	do	do	do	85 00	
	E H Marsh	do	do	do	85 00	
	J L Binns	do	ko	do	85 00	
	A B Hoyt	do	do	do	85 00	
	S McCutchins	do	24 days	do	68 00	
	Caleb Hardie,	Fireman	31 1 month		20 00	
	J Ripley	do	6 days		4 20	
						687 20
1463.	L P Clifford.	Carpt'r,	Nov. 1 to Dec. 30, 26da at	2.50 ℔ d	65 00	
	D H Clifford	do	do 25½	63⅔	13 53	
	J Sullivan	do	14¾ days for extra time	2 00	80 00	
	D H Blake	do	do 24	1 75	42 87	
	P P Williams	do	do 25	2 00	50 00	
	W G Cray	do	17 days for extra time	1 50	71 25	
	J King	do	do 34	1 15	39 10	
	J B Whitsett	do	do 27½	1 00	27 50	
	J Fix	do	do 25	2 25	56 25	
	J W Pickard	do	do 25	1 50	37 50	
	C McReady	do	do 25	1 15	28 75	
	W R Sykes	do	do 24½	2 00	49 00	
	Wm. Williams	do	do 25	38½	9 63	
	Wm. Murpey	do	do 23½	1 50	35 25	
	L W Hating	do	do 4	1 50	6 00	
	C Gardner	do	do 1¾	2 00	3 50	
	M L Black	Painter	do 25	2 75	68 75	
	P J Williams	do	do 25	1 50	37 50	
	J. P Adams	do	do 24	1 25	30 00	
	S V House	do	do 21½	1 25	26 52	
	A J Bennett	do	do 25	63½	15 92	
						845.05
	G Gleason,	Blacksmith,	Nov 1 to 30, 22 ds @	$2.50 ℔ d	55 00	
	J B Fonville	do	do 5	1 50	7 50	
	R Duck	do	do 25	63⅔	15 92	
	T W O'Brien,	time keeper	do 1 mo		25 00	
	F Snyder,	Watchman,	do do		35 00	
	A Blackard,	Pump man	do 23¾	1 50	35 62	
	SLAVES·					
	Harry Little,	Painter,	do 3½	1 00	3 50	
	Alfred Haywood,	Striker,	do 2	50	1 00	
	Henry	do	do 1¼	do	63	
	Yancey	do	do ½	do	25	
	John,	Shophand,	do 7	do	3 50	
	Spencer,	do	do 2	do	1 00	
	Jerry	do	do 2	do	1 00	
	Johnston	do	do 1	do	50	
						185 42
1463.	Jas Neal,	Machinist,	Nov. 1 to 30, 26½ ds. at	$2 75 ℔ d.	72 87	
	D Baker	do	do 23¾	2 50	59 37	
	J Crepper	do	do 23¾	2 50	64 37	
	C Sexton	do	do 23¾	2 50	59 37	

C H Graff, Mchst,	do 40	1 75	70 00	
Jas Scott do	do 25¾	1 75	45 06	
Jno Scott do	do 25¾	2 00	51 50	
A Chilson do	do 27	1 00	27 00	
Thos Poole do	do 27¾	2 50	69 37	
A B Overton do	do 26	34¾	22 00	
M A Bridges do	do 29½	84⅔	25 97	
H Parks do	do 26	84¾	22 00	
Wm Tarpley do	do 26½	63⅔	16 86	
E King do	do 25	63⅔	15 91	
J E Kimbal do	do 26½	63⅔	16 86	
R W Swan do	do 24½	68⅔	22 12	
L H Buis do	do 24	57⅔	13 84	
F Perpignom do	do 27	3 00	81 00	
J Swan, Tinner,	do 11½	2 50	28 25	
L H Thompson, Moulder,	do 22½	2 50	56 25	
H Roberts do	do	16 50	16 50	
Wm Smith, Machinist,	do 5	1 75	8 75	
T W Swann do	do 4½	2 50	11 25	
J Martin do	do 3½	2 25	7 87	
Wm Surloyd Shop hand	do 13	57½	7 49	
				892 33
D Baker, Machst, Dec 1 to 31, 25½ ds @ $2.50 ⅌ d			63 75	
J Cropper do	no 23	do	57 50	
C Sexton do	do 21	do	52 50	
C H Graff do	do 15	1.75	26 25	
Jos Scott do	do 27½	do	48 12	
John Scott do	do do	2.00	55 00	
A Chilson do	do 31	1.00	31 00	
James Pool do	do 26	2.50	65 00	
A B Overton do	do 33	84⅔	27 93	
M A Bridges do	do 30	do	25 40	
H Parkes do	do do	do	25 40	
W Tapley do	do 28	63⅔	17 82	
E King do	do 27	do	17 17	
J E Kimball do	do 30	do	19 10	
R W Swan do	do 29	do	18 45	
W C Swan do	do 13½	2.00	27 00	
L H Bissett do	do 27	57⅔	15 57	
F Perpignon do	do 4	2.00	9 00	
J swan do	do 27	2.00	54 00	
L H Thompson, mldr	do 30¼	2.50	75 63	
H Roberts do	do		20 00	
W Surloyd Mchst	do 27⅔	57⅔	15 57	
W Smith do	do 12	1.75	21 00	
J Martin do	do 16	2.25	36 00	
J Robertson do	do 14	2.00	28 00	
P Kennan do	do 12	2.50	30 00	
J McRacken do	do 28¼	57⅔	16 27	
J McKutchen do	do 7	2.50	17 50	
				915 95

No. of Warrant.					
1463.	L P Clifford, Carpenter,	24⅔ ds at	$2 50 ⅌ d.	61 87	
	E H Clifford do	25½	63⅔	16 26	
	J Sullivan do		2 00	40 00	
	J Murphey do	21	1 50	31 50	
	D H Blake do	21½	1 75	37 62	
	J W Pickard do	25½	1 50	38 25	
	J Fix do	27	2 25	60 75	
	J O Larbree do	28	1 87½	52 50	
	P P Williams do	27	2 00	54 00	
	Jas King do	27½	1 15	43 12	
	R Casey do	33	1 50	49 50	
	W R Sikes do	18	2 00	36 00	
	Jos Whitsett do	27	1 00	27 00	
	W H Craig do	33¼	1 50	49 87	
	C McReady do	27	1 15	31 05	
	Wm Williams do	26		10 00	
	C Gordon do	16	2 00	32 00	
	G Gleason, Blacksmith	31½	2 50	78 75	
	J B Fonville do	23	1 50	34 50	
	R Duck do	27	16 50 ⅌ m	17 13	
	M L Black, Painter,	22¼	2 75 ⅌ d	61 87	
	P J Williams do	23	1 50	34 50	
	J Adams do	27	1 25	33 75	
	A J Bennett do	27	63⅔	17 13	
	T W O'Brien, Time keeper	1 m	25 00	25 00	
	W F Snyder, Watchman	do	35 00	35 00	
	A Blackard, Pumpman	32½ ds	1 50	48 75	
					1057 67
1464.	Margaret Thomas,	negro hire		300 00	
	H C Jones,	"		525 00	
	J R Davidson,	"		300 00	
	J C McCounanghey,	"		876 87	
	J C McCounanghey,	"		414 06	
	F J Hill,	"		300 00	
	Mrs E W Hoyle,	"		150 00	
	Mrs Parish,	"		260 00	
	R M Saunders,	"		260 00	
	B F Moore,	"		620 00	
	D W Kerr,	"		130 20	
	Sam'l Hargrave,	"		600 00	
	J H Hargrave,	"		600 00	
	A Henderson,	"		800 00	
	Sandy McKinley,	"		150 00	
	J R Faucette,	"		100 00	
	L G Jones,	"		450 00	
	Alex Springs,	"		180 00	
	Geo Little,	"		600 00	
	C J Freeland,	"		522 00	
	C E Smith,	"		130 00	
	Harrison Harbour,	"		130 00	

No. of Warrant.				
	Mrs J Hooker,	negro hire	301 00	
	B Newell,	do	300 00	
	B B Walker,	do	390 00	
	E Thompson,	do	130 00	
	L N Bilbro,	do	171 50	
	D A Mebane,	do	130 65	
	B F Hoden,	do	150 75	
	M Pinkston,	do	804 00	
	M Pinkston,	do	603 00	
	R Gorrell,	do	172 50	
	R Barringer,	do	304 00	
	S Holiman,	do	130 00	
	J A Gilmer,	do	517 50	
	J B Balsley,	do	345 00	
	D M Barringer,	do	175 00	
	W B Lewis,	do	251 25	
	A Henderson,	do	1 195 60	
	W S Gilmer,	do	173 50	
	C P Mendenhall,	do	308 00	
	W R Sharp,	do	160 00	
				15111 38
1465.	Mayer, Mandel & Co		1862 40	
	Hasford & Co		18 50	
	Tyng, Moore & Adams		113 60	
	R S Hubbard, & Co.		151 00	
				2145 50
1466.	Silas Burns, as follows,			
	May '57, To 1 east steel chisel,		2 45	
	2 Switch Clamp 79lb @ 9c		7 11	
	4 Exaust Pipes, 162lb @5c		8 10	
	13 hand car boxes 116lb @5c		5 80	
	1 Doz small castings 118lb,		5 90	
	8 Grate bars 1009lb @ 4c		45 41	
	Sharpening 4 chisels, stud for switch 5lb		70	
	Small castings 85lb @ 5		4 25	
	10 Stop castings 140lb		7 00	
	4 Grate bars 580lb @ 4½		26 10	
	3 Pr castings for furnace 395lb @ 5		19 75	
	1 No 2 Frog 738lb. @ 62		44 26	
	1 hand car wheel		6 00	
	Sharp 8 chisel		40	
	3 pr for furnace 350lb @5		17 50	
	42 Flask pin 25lb @ 5		1 25	
	June. 9 Draw box castings 290lb @5		14 50	
	2 Cylender heads 185lb @5		9 25	
	16 Spring pockets 70lb @5		3 50	
	Repair Switch		1 25	
	7 Pedistols 508lb @ 5		25 40	
	4 Grate Bars 873lb @ 4½		39 38	
	2 Cylender heads 183lb @ 5		9 15	

No. of Warrant.			
	2 pr Flasks 84	4 20	
	Hinges and screws, and put on lock	1 90	
	7 Pedistols 508lb @ 5	25 40	
	1 Iron Flask 30	1 50	
	3 Grate bars 565lb @ 4½	25 43	
	July. 1 Grate bar 290lb @4	13 05	
	2 Pedistols 145lb @5	7 25	
	8 Hangers 400lb @5	20 00	
	2 centre plates 410lb @5	20 50	
	Rep. switch at Raleigh	50	
	7 Pedistols 518lb @5	25 90	
	16 Boxes 770lb @5	38 50	
	2 Pullings 60lb @5	3 00	
	8 Pedistols 583lb @5	29 15	
	1 Box and cap 47lb @5	2 35	
		——	527 76
1467.	Paid Thos Rice, covering bridges		1093 34
1468.	J G Moore, on acpt not filed		500 00
1424.	H T Powe, on salary agent		200 00
1425.	J G Moore, for corn		410 00
1444.	G A Dudley, on acpt not filed		200 00
1469.	J D Ramsey on Salary		500 00
1470.	Thos E Roberts on salary		350 00
1471.	R Moore for Lumber at shops		200 00
1472.	C F Fisher, for exchange bank Rep		2100 00
1476.	C F Fisher, do do do do		5340 00
1475.	J G Moore, acpt not filed		1500 00
	Total for January.		$42 158 96

FEBRUARY.

1476.	A T Sawyer, section master, Nov 1 to 30, 1 m at 33 pr m				33 00	
	J T Irvin	do	do	do	do	33 00	
	C Bradshaw	do	do	do	do	33 00	
	G Krider	do	do	do	30	30 00	
	T B Cook	do	do	do	33	33 00	
	R Walker	do	do	17 ds	do	18 70	
	E Ferebee	do	do	1 m	do	33 00	
	P H Bilbro	do	do	do	do	33 00	
	John McLean	do	do	do	do	33 00	
	G M Allen	do	do	do	do	33 00	
	W D Thomas	do	do	13 ds	do	14 30	
	Wm B Lewis, Engineer,		do	1 m	85	85 00	
	J Church, Watch D R B,		do	do	10	10 00	
	B Michael do T R B,		do	do	20	20 00	
	B Greene, A C & R F B,		do	do	10	10 00	452 00
	A T Sawyer, Sect. Mas. Dec. 1 to 31, 1 mo. at $33 ₹ m					33 00	
	F Irvin	do	do		do	33 00	
	C Bradshaw	do	do		do	33 00	
	G Krider	do	do		30	30 00	
	Thos B Cook	do	do		33	33 00	
	W Thomas	do	do		do	33 00	
	E Ferebee	do	do		do	33 00	
	Peyton H Bilbro	do	do		do	33 00	
	J McLean	do	do		do	33 00	

No. of Warrant.						
	G M Allen, section master, Dec 1 to 31, 1m at $33 pr m			33 00		
	W B Lewis. Engineer,	do	85	85 00		
	B Michael, Watch, Yadkin R B	do	20	20 00		
	B Greene do A C & R F B	do	10	10 00	442 00	
1477.	A King, Sect. Mas. Nov. 1 to 30, 1 mo. at $33 ⅌ mo.			33 00		
	P Raiford do	do	do	33 00		
	J B Greene do	do	do	33 00		
	A Young do	do	do	33 00		
	F H Perry do	do	do	33 00		
	M L Higgins do	do	do	33 00		
	Z L Lyon do	do	do	33 00		
	T J Freeland do	do	do	33 00		
	W J Freeland do	do	do	33 00		
	E Bass, Watch, L. R. B.	do	10	10 00		
	M Ellen do N. R. B.	do	do	10 00		
	A Eatman, Station hand,	do	20	20 00		
	J Morgan do	do	18 75	18 75		
	J Maynor do	do	16 66	16 66		
	Jos. Proctor do	do	16 66	16 66		
	G Couch do	do	16 66	16 66		
	T Mayho, Section hand,	do	11	11 00		
	U Mayho do	do	12 50	12 50		
	A C Hunter. Watch. C C B	do	10	10 00		
	M Fleming Engineer,	do	65	65 00	—504 23	
1477.	A King, section master, Dec 1 to 31, 1 m at $33 pr m			33 00		
	P Raiford, do	do	do	33 00		
	J B Greene do	do	do	33 00		
	Allen Young do	do	do	33 00		
	F H Perry do	do	do	33 00		
	M L Huggins do	do	do	33 00		
	Z J Lyon do	do	do	33 00		
	T J Freeland do	do	do	33 00		
	W J Freeland do	do	do	33 00		
	E Bass, W L R B,	do	10	10 00		
	M Ellen, W N R B,	do	do	10 00		
	A Eatman, L S S,	do	20	20 00		
	J Morgan, L M S,	do		18 75		
	J Maynor, station hand	do		16 66		
	J Proctor do	do		16 66		
	G Couch do	do		16 66		
	T Mayho, section hand,	do		11 00		
	Umstead Mayho do	do		12 50		
	M Fleming, Engineer,	do		65 00	—494 23	
1478.	Glen & Burch lumber for shops				500 00	
1479.	M E Myers for pork				1000 00	
1480.	Hampton, Sheriff of Davidson, for					
	J E Leonard judgment			289 39		
	H Dorr	do		353 60		
	Alex Conrad	do		556 74		
	R L Hargrave	do		62 72		
	B Sledge	do		43 00		
					—1305 44	
1481.	C F Fisher for exchange sent Bank Republic				4160 00	
1482.	McKnight & Houston on account laying brick at Shops at $10 per thousand				7276 60	
1483.	Robert Moore for lumber at $13 per thousand				528 00	
1484.	Willie Hastings for bill lumber for Shops				551 60	
	Total for February			17214 10	——	

No. of Warrant.			
	MARCH.		
1485.	Willie Hastings on salary	75 00	
	58 cords wood at $1 25	72 50	
	Jan '57, 2 club axes at $1 50	3 00	
	1 V sink	10	
	Nov, 22 lbs pork 12½ c	2 75	
	1 peck meal	20	
	Dec, 10¼ lbs pork	1 89	
	1 spring cock for bucket	2 05	
	½ lb sulphur and 1 file	15	
	Candles by engineer	08	
	Jan '58, Cash paid two hands for work done at station Christmas holiday	14 00	
	I vial ink	10	
			171 82
1486.	J E Sumner work on station houses		100 00
1487.	Murphy & Co, Baltimore, pkg and bag 12 books wagon receipts, 6 qrs each on sup buff envelope paper, 8 on page, 72 qrs at 75 per quire	54 00	
	Pkg and Rulg 4 reams report of freight list, 4 on sheet, sup buff laid cap and booked at $9 per ream	36 00	
	Pkg and Ruling 10,000 blanks on sup buff laid cap, 10 on sheet, return tickets, at $3 75 per M	37 50	
	Box	1 00	
	Pkg on sup blue wove cap in blk ink 13,000 through tickets, 4 on page, and packing do in 13 books of 1000, each ½ bd M backs lettered, &c, at $5 per M	65 75	
	Pkg and bdg 12 books tickets, 4 quires each in blk ink on sup white cap F, 48 qrs at 75 per qr	36 00	
	2 do from Charlotte, 6 qrs each in red ink on sup white cap at 75 per qr	9 00	
	2 do from Salisbury, 6 qrs each in blk ink on sup blue wove cap at 75 pr qr	9 00	
	2 do from Raleigh; 6 qrs each in brown ink on sup blue wove cap ot 75 pr qr	9 00	
	Box	62	
	Pkg and bkg 2 ticket books 6 qrs each in blk ink on sup blue cap from Salisbury at 75 pr qr	9 00	
	Do in red ink sup white cap, from Char	9 00	
	Do green ink sup white cap from H Point	9 00	
	Do brown ink sup blue cap from Raleigh	9 00	
	Do blue ink sup blue cap from Hillsboro	9 00	
	Do orange sup blue cap from Greensboro	9 00	

No. of Warrant.			
	Do blk ink sup white cap from Goldsboro	9 00	
	Pkg and bdg 4 reams freight list No 16 2 on sheet sup blue wove cap endorsed 2 on sheet at $8.50 per ream	34 00	
	2 reams report through freight list No 28, 4 on sheet sup white cap, endorsed at $9 per ream	18 00	
	Do No 26 sup blue, endorsed, at $9	18 00	
	Box	75	
	Pkg and ruling 1 ream pay roll on sup blue wove cap and booked	9 00	
	Pkg 1000 through tickets on sup pink laid cap, Charlotte to Baltimore, 2 on page bdg do in two books	6 25	
	Pkg 1000 do on sup buff laid cap Salisbury to Baltimore and bdg do in 2 books	6 25	
	20000 long bills G C line at $2.50	50 00	
	2000 on yellow cards	35 00	
	5000 to travellers going North	12 50	
	3000 do Great Central line	7 50	
	400 do on yellow cards	7 00	
	Pkg red and ft ruling 2 reams freight list No 16 2 on sheet sup blue wove cap backed at $9 pr M	36 00	
	Pkg 500 long bills on red cards Great Central line	8 75	
		$569 87	
	Paid on this account		500 00
	Premium for exchange		17 50
1488.	Mayer, March & Co for 2 kegs Indian red, 229 lbs at 15 cts	34 35	
	1 keg English vermillion red 56 lbs at 3¾	2 12	
	1 bag do do 30 1.75	52 50	
	1 case No 1 chrome green 60 26	15 60	
	Box and cartage	50	
	Varnish 34⅓ gallons at $2.25	78 08	183 15
1489.	Rowland & Bros on acct for bacon at 9½ c		1000 00
1491.	Rowland & Bros do 9¾		614 75
1492.	S C R R Co bal on transportation of iron		12621 22
1493.	Int on 8 pr cent loan of $350,000		14000 00
1494.	C F Fisher for exchange to pay Norris' bill		3870 00
1495.	T E Roberts on salary		200 00
1496.	C F Fisher travelling expenses from July, '56 to Jan, '57		264 00
1497.	Bank Republic on loan		5575 00
1498.	do do		2523 00
1499.	do do		4972 50
1500.	L S Burkhead loss 17 lbs coffee at 12½ c	2 12½	
	43 lbs rice at 5½	2 25¾	

Freight paid on same	46
J J Piggott lost bbl flour	6 75
Bag coffee 166 lbs at 12¾	21 16
J R Faucett building house for sta hands	100 00
M Brown smith acct, repair wrench	1 50
Jan, '57, putting steel on pick	50
Mending tamp	25
July, making do	75
Mending do	25
do 2 chisels	25
Aug, do tamp	50
Sept, making 2 tamps	2 00
Mending tamp	25
Oct, work on station	1 00
Dressing 3 chisels	38
Mending tamp	25
repairs to hand car	2 50
Wrench hand car	50
Mending tamp bar	25
do shovel	38
Iron well bucket	1 50
Repairing hand car	50
For Postage Stamps	6 00
Expenses to Charleston and back	11 67
Postage and Envelopes,	9 70
A C McLelland, on acpt painting	20 00
J B Harris, Haynes, salary	41 66
W Sheck, loss on dried fruit and wheat	18 25
C P Mendenhall 50 cords wood	62 50
E S Veach 24 do do	30 00
Jesse Gossett 11½ do do	14 06
J Wilburn 83 do do	103 75
D Loftin, 52½ do do	65 62
A Clinard 79 do do	98 75
E Wilburn 21½ do do	26 87
J J Chitty Pump at Thomasville,	40 00
Feb. '57. J Harty, Smith acpt. to work on	
Car, Tank and Valve	6 00
Mar. To work on pump and brake spring	5 25
Aprl. do do do do	4 50
June. do do do do & chain	2 25
July. do do Frog, tamp and brake	5 50
Aug. do do Link, brake & pump	3 00
Sept. do do Truck do do	3 00
Nov. do do Pump	4 50
A King, 10 bushels meal	8 60
J H DeCarterett &son, for bind'g map of road	6 50
Baker & Owen, 1 double tin bucket	2 00
Repr oil can 15c and lamp 25	40
26lb russian iron 25	9 00

No. of Warrant.

	967lb blk tin 55							52	80
	J T&P P Merony, lost cans peaches 2@75							1	50
	To pd for put rocker on chair								50
	Santos, Walke, & co.,							185	46
	Nov. '57. Murdoch & Cairnes, to sash for								
	80 windows 12×16 720 lights 12½							90	00
	To sash for 12 windows 10×16								
	108 @ 11							11	88
	40 windows 10×12 1200 lights @ 8							96	00
	Dec. 8 pr blinds 6 ft by 2 ft 10⅝ in						$2,70	21	60
	16	do	5	7⅝	2	4½	2.55	40	80
	8	do	8	1¼	3	5¼	4.00	32	00
	10	do	6	8⅝	3	do	3.05	30	50
	38	do	6	do	2	10½	2,70	102	60
	10	do	6	do	3	½	4,05	30	50
	8	do	8	0¾	3	½	4,00	32	00
	2	do	9	5⅝	3	4½	4,75	9	50
	3	do	6	8⅝	3	do	3,05	9	15
								506	53
	Paid on this Bill							419	84
	Hinnant & Atkinson, 2 bbls turpentine							33	30
	Chilson, Gumb & co. to 800lb beef @6½							52	00
	356lbs beef							22	36
	A Hargrave, for 81¾ bush corn							34	75
	A Hargrave, for pd Thornton, sect hand							2	50
	do Jack, do do							2	00
	do Addison, do do							2	00
	do Calvin, do do							2	00
	do Harry, do do							2	00
	do Alec, do do							2	00
	do Levi, do do							2	00
	do Dave, do do							2	00
	G A Dudley items of freight due at Lexington station and charged in his account for								
	work at Shops							32	70
	Area & Co for lamp							2	50
	Jos L Query 14 cords wood at $1.25							17	50
	Amount of warrrant 1500								1627 30
1501.	E B Lowry negro hire							181	20
	M A Lowry do							513	40
	Richard Harris do							201	20
	Alex Wood do							130	87
	K Jones do							604	00
	John Griffis do							302	25
	C D Smith do							190	60
	George Little do							220	00
	L D Soper do							450	00
	R Herndon do							271	75

No. of Warrant.			
	C F Fisher paid boys extra	648 60	
	George Little negro hire	32 00	
	C T Burns do	132 17	
	E B Haywood do	151 37	
	M Weatherly do	151 13	
	W H Watson do	151 62	
	W P Sharp do	160 00	
	John Cameron do	304 50	
	B F Bealle do	163 10	
	E Joyner do	458 00	
	C D Smith do	204 20	
	P E Hines do	175 00	
			5795 90
1502.	Wm Pope cow killed	8 00	
	P H Bilbro do	11 00	
	E Mendenhall hog killed	2 50	
	Alfred Hargrave do	4 50	
	Jos Thompson stock killed	16 00	
	Jones & Hooker for sash	17 46	
	Matthew Albritton 2 mos' wages watchman	61 00	
	W H Woodward express vouchers	7 50	
	Andrews & Washington for loss 2 bars iron	9 85	
	T S Robertson for Miles for Sunday work	3 60	
	Wesley for Sunday work	75	
	Caldwell & Cole visit to negro boy	3 00	
	Williams & Haywood, Jan, '57, 5 lbs chrome green 60, 1½ doz corks	6 15	
	Gallon lamp oil, gal whale oil	2 50	
	Muriatic acid	65	
	Sal ammonia	1 50	
	Feb, Whiting 2·00, chalk 5	2 05	
	Spirits turpentine, lamp glass	25	
	2 gallons alcohol	2 00	
	Mar, 1 glass 12×16 20, 1 do 14×18 25	45	
	5 boxes flint glass 12×14	16 25	
	6 do 12×16	21 00	
	7 do 12×18	26 25	
	1 do 16×22	4 50	
	April, 4 gal machine oil, 1 large glass	5 50	
	2 small glass, 1 gal lamp oil	1 50	
	Sponge	50	
	May, 1 gal lamp oil, 3 gal varnish	10 40	
	3 cans, do do	2 15	
	2 chimneys, do do	1 70	
	Chalk	05	
	June, 1 lamp chimney	20	
	2 gallons lamp oil	2 60	
	1 do do	1 40	
	1 lamp chimney, soda water	1 20	
	do spts turpentine	35	

July, 1 gal machine oil	1 30
2 lamp chimneys, gallon sperm oil	1 80
20 lbs. Venitian Red	1 20
1 gal. Lamp oil and 3 oz. Pul gum Ar.	1 55
Aug., 2 Lamp chimneys 41, 2 do	70
1 gal. lamp oil	1 30
Sept., 1 gal. Sperm oil, 6 panes glass	1 60
Oct., 2 lamp chimneys, gal. lamp oil,	1 80
6 Glass 8×10	42
1 gal. lamp oil, 6 M. Acid	2 05
1 do Sperm oil, 1 do lamp	2 70
1 do lamp oil, 1 do machine	2 70
1 do 1 lamp	2 40
1 do 2 doz lamp wick	1 60
1 do 2 lamp chimneys	1 70
Ball lamp wick, 5 matches	15
2 gal lamp oil, 1 lamp glass	2 70
	138 77
May, '57, Dr. Nesbitt, to extracting tooth	50
Sept., to Visit, prescription and medicine,	4 50
To consultation Dr. Happold	5 00
To prescription and medicine	5 00
	15 00
Jan., '57, Samuel Hargrave to Smith work	1 75
For do in Feb., March, April, May,	8 14
For do in June, July, Sept., Oct., Dec.,	12 02
	22 00
W H & R S Tucker, for 33lbs candles	11 00
Drayage	25
37 pr blankets 2,20	81 40
13 do do 2,40	31 20
33 hats 70	23 10
17 do 75	12 25
	$159 20
W D Lindsay, to Medical attendance on negroes during the year 1857	6 25
Oct. 57, R & A Murphy, 146lbs candles	42 08
J Stowe to 7½ days at well house Concord	15 00
Rev Dr Curtis, refunded on ticket,	1 40
J D Cameron salary	72 20
M Brown, 300 sacks	30 00
Dinsmore & Co. Rail Road guides	25 00
May 1855. Expenses of T L Cowan,	
To Hauling 4½ days $4	18 00
Hauling crop ties 1½ days 4	6 00
Amt of Ferriage act	6 50
	30 50

No. of Warrant.			
	July, '57. J J Summerell, to visits and Prescription William	16 00	
	Chilson Gum & co for Tallow	100 00	
	S Murphey, cow killed	11 50	
	T M Crawford 105 lbs beef at 5	5 10	
	Richard Harris salary 16 mos at $12½	200 00	
	Boarding hand to cut wood	10 00	
	Furnishing do do	3 00	
	James McKemmon, Feb '57, 6 brooms	1 50	
	April, 6 cakes soap, 2 long brooms	95	
	May, 11 lbs sperm candle at 50 c	5 50	
	June, 2 tumblers 50, soap 15, fossett 35	1 00	
	6 lbs adam candles at 40	2 40	
	3 balls cotton twine	30	
	3 boxes matches 25, 2 long brooms 70	95	
	Spittoons 40 and 50	90	
	July, 4 lbs sperm candles	2 00	
	½ doz Amc's shovels	7 00	
	6 lbs sperm candles	3 00	
	1 gallon oil 1.50, 3 boxes matches 25	1 75	
	Aug, 6 lbs sperm candles	3 00	
	Ball lamp wick 5, soap 5, bucket 35	45	
	6 lbs sperm candles, 4 bars soap	3 40	
	6 boxes matches	50	
	12 lbs Sperm candles	6 00	
	½ doz tumblers 1.25, 1 hemp mat do	2 50	
	6 lbs candles	2 40	
	Oct, nails 14, 35 lbs ad can at 35 12·25	12 39	
	Long broom 35, tacks 10, matches 50	95	
	3½ lbs wrought hinges	34	
	2 lbs turpentine soap 20, 2 ps toilet	40	
	Nov, tacks 20, adam candles 7.00	7 20	
	Dec, matches 50, adrm candles 7 00	7 50	
	Long broom	35	
	Jan, '57, twine 40, adam candles 7.00	7 40	
		——	82 64
	W J Freeland for cash paid negroes for work Christmas week	14 50	
	½ bus meal	50	
	Chas M Lines for 124 pair shoes at $1.60	198 40	
	103 ft 3 inch belting	24 72	
	65 ft 3½ do	28 20	
		——	237 03
	C J Jones for stock killed	18 00	
	C Bradshaw for 11 bus meal	6 60	
	Dan Peeler for stock killed	7 50	
	Paid on No 1502		1417 64
1503.	Geo A Dudley work at Shops		500 00
1504.	Snow & Smith on account not paid		900 00

No. of Warrant.				
1505.	A F Page on bill shingles at 3.60 per M		400 00	
	Total. Paid out in March			57253 63

APRIL 1858.

1506. For Jan. '58	T S Robertson, Eng. 1 month,	$85	85 00	
	C Davis	85	85 00	
	A B Hoyt	do	85 00	
	C Parmenter	do	85 00	
	J J Hopkins	do	85 00	
	E H Marsh	do	85 00	
	J S Binns	do	85 00	
	Jno Rippey, Fireman,	20	20 00	
	C Hardy do	do	20 00	
	Nat Riley Brakeman, 5 day		3 35	
	G Plummer, Watch. 1 mo.	17 50	17 50	
	A J McKibbin, Laborer,	20	20 00	
	Henry Hall do	18	18 00	
	J G Gamble do	33	33 00	
	O Aydolette do	18	18 00	
	J J Betts, Watchman,	30	30 00	
	M Allbrittain do	31	31 00	
Feb. '58.	T S Robertson	85	85 00	
	C Davis	do	85 00	
	A B Hoyt	do	85 00	
	C Parmenter	do	85 00	
	J J Hopkins	do	85 00	
	E H Marsh	do	85 00	
	J S Binns	do	85 00	
	T D Harris, Conductor 1 mo.	50	50 00	
	H Dixon do	do	50 00	
	W L Davidson do	do	50 00	
	John Kirkland do	do	50 00	
	H S Hazell do	do	50 00	
	W B Allen do	do	50 00	
	John Rippey, Fireman	20	20 00	
	C Hardy do	do	20 00	
	Jim Scott, Brakeman,	22	22 00	
	Bill Scott do	20	20 00	
	Tom Walden do	do	20 00	
	Jim Walden do		20 00	
	Henry Mitchell do		16 50	
	Nat Riley do		20 00	
	Geo Plummer Watchman		17 50	
	A J McKibbon Laborer,		20 00	
	Henry Hall do		18 00	
	J G Gamble do		33 00	
	O Aydolett do		18 00	
	J J Betts, Watchman,		30 00	
	M Allbrittain do		28 00	1964 85
1407. Feb. 1858.	Thos. Swan, Eng. 1 mo.		85 00	
	Ch. Carroll do		85 00	
	C C Davis do		85 00	
	R Finehe do		85 00	
	T J Hudson do		85 00	
	Geo Fisher do		85 00	
	W P Harton do		85 00	
	W Smith do		85 00	

No. of Warrant.					
	W Swan	do 8 days 3.00		24 00	
	Jas Martin	do 1 month		85 00	
	H Parks	do		22 00	
	A B Overton	12 days 83c		9 96	
	Saml McCutchins			85 00	
	J J Bradbury, Cond. 1 mo.			50 00	
	Geo Adams	do		50 00	
	J M Faucett	do		50 00	
	John Roe, Fire.	do		16 50	
	C Liverman do	do		22 00	
	C Melton do	do		20 00	
	Ed Rattle do	do		16 50	
	W Dunston do	do		20 00	
	P Copley do	do		22 00	
	Jo Bird do	do		16 50	
	B Bass do	do		20 00	
	H Mangum do	do		20 00	
	Thos Swan,	Engr. 1 mo		85 00	
	Ch Carroll	do		85 00	
	C C Davis	do		85 00	
	R Fenelle	do		85 00	
	T J Hudson	do		85 00	
	Geo Fisher	do		85 00	
	W Harsin	do		85 00	
	W Smith	do		85 00	
	W Swan	do 19 days		52 10	
	H Parks	do 17 do		14 00	
	A B Overton	do ½ day		75	
	J Mastin	do 1 month		85 00	
	C Liverman	Fireman, 1 mo		22 00	
	C Melton	do		16 50	
	Jno Roe	do 2 month		33 00	
	Ed Rattle	do 1 month		20 00	
	W Dunston	do		20 00	
	Jo Bird	do		16 50	
	Porter Copley	do		22 00	
	B Bass	do 1 mo. 5 days		24 00	
	H Mangum	do 5 days		3 35	
	W L Davidson,	Conductor, 1 mo.		50 00	
	H Dixon	do		50 00	
	T D Harris	do		50 00	
	H Harell	do		50 00	
	W B Allen	do		50 00	
	Jno Kirkland	do		50 00	
	J J Bradbury	do		50 00	
	G M Adams	do		50 00	
	J M Faucett	do		50 00	
	H Mitchell,	Train hand, 1 mo.		16 50	
	Jim Scott,	Brakeman		22 00	
	Bill Scott	do		20 00	
	Jim Walden	do		20 00	
	Tom Walden	do		20 00	
	Total of Warrant 1507			———	2787 16
1508. Jan. '58.	D Baker, Mach.	25¾ ds. @	$2 50	64 00	
	T Poole do	6	2 50	15 00	
	C Sexton do	23	2 00	46 00	
	Jo Cropper do	26	2 50	65 00	
	W Swan do	8½	2 00	17 00	
	P W Kenan do	23¾	2 00	47 50	
	J Robinson do	24¼	2 00	48 50	

J Martin	do	4	2 25	9 00
J Scott	do	27	2 00	54 00
Jim Scott	do	25	1 75	43 75
John Swan	Tinner	24⅞ ds.	2 00	49 00
L H Thompson	Moul.	28¼	2 00	57 50
S McCutchin,	Mach	15	2 50	37 50
A W Chilson	do	29	1 00	29 00
A B Overton	do	28	82	23 25
M A Bridges	do	30½	82	25 31
W Tarpley	do	25¼	63	15 90
E King	do	63	63	13 49
R Swan	do	33½	63	21 10
J Kimble	do	28½	63	17 95
L Buis	do	23¼	50	13 25
A Blackard,	Pumpm.	26	1 50	39 00
H Parks,	Mach	9	83	7 47
J McRackin	do	26¼	57	14 96
N W West	do	9¼	57	5 58
W J Eldridge	do	25	1 00	25 00
G Andrews,	Watch.	8	1 60	9 33
F Snyder	do	23	1 16	25 82
H Roberts,	Time K.	1 mo.		25 00
C Graff,	Machinist,	13	1 15	22 75
D Baker	do	24	2 50	60 00
J Cropper	do	24	2 50	60 00

February 1858. Repair Shops.

C Sexton,	Mach.	20 days	2 00	40 00
W Swan	do	15¼	2 00	30 50
P W Kenan	do	24½	2 00	49 00
J Robertson	do	22	2 00	44 00
Jno Scott	do	24¼	2 00	48 50
J Scott	do	24	1 75	42 00
J Swan	do	20½	2 00	41 00
R Swan	do	24½	63	15 44
L H Thompson	do	30	2 00	60 00
A Chilson	do	29¼	1 00	29 25
A B Overton	do	13	83	10 79
W Bridges	do	26¾	83	21 79
W Tarpley	do	23	63	14 49
E King	do	26	63	16 38
J Kimble	do	19	63	11 97
L Buis	do	1 mo.		15 00
J McRackie		do		15 00
C Graff	do	35½ ds.	1 75	62 12
N W West	do	1 mo		15 00
A Blackard	do	24 ds.	1 50	36 00
W J Eldridge	do	21		21 00
F Snyder,	Watchman,	1 mo.		35 00
H Roberts,	Time K.			25 00
H Smith,				15 00
J S Richardson,	10 days @ 2 50			25 00

January, 1858. Carpenter Shop.

L P Clifford,	Carp.	24 days @ 2 50		60 00
G H Clifford	do	24	63⅔	15 28

	Jno Sullivan	do	24	2 00	48 00
	J W Pickard	do	do	1 50	36 00
	P P Williams	do	21¼	2 00	42 50
	J O Larbee	do	24¾	1 87½	46 38
	J King	do	30	1 15	34 50
	C Gardner	do	26¼	2 00	52 50
	Jo. Fix	do	26	2 25	58 50
	R Casey	do	28½	1 50	42 75
	W G Craige	do	32	1 50	48 00
	J B Whitset	do	26	1 00	26 00
	C McReady	do	25½	1 15	29 32
	W Williams	do	1 mo.		10 00
	Richard	do	8 days		8 00
	Geo Gleason,	Smith,	26	2 50	65 00
	J B Fonvill	do	23	1 50	34 50
	R Duck	do	16		10 20
	W Lurloyd	do	1 month		15 00
	M L Black,	Painter,	22 days	2 75	61 87
	P J Williams	do	19	1 50	28 50
	J Adams	do	23	1 25	28 75
	A J Bennett	do	23	1 25	14 64
	Harry Little	do	⅓	1 00	75
	Henry	do	½	50	25
	Jerry	do	2½	50	1 12
	King	do	½	50	25
	Henry	do	¼	25	5
	Ben	do	2½	50	1 25
Feb.	L P Clifford,	Carpen.	22¾	2 50	56 87
	Geo Clifford	do	22	63	13 86
	John Sullivan	do	24	2 00	48 00
	Ch. Gardner	do	26¼	2 00	52 50
	J O Larbee	do	23	1 87	43 00
	J W Pickard	do	23	1 50	34 50
	P P Williams	do	24	2 00	48 00
	J King	do	29	1 15	33 35
	Jo Fix	do	33	2 25	51 75
	W G Craige	do	20¾	1 50	36 12
	J B Whitset	do	24	1 50	36 00
	R Casey	do	24	1 00	24 00
	C McReady	do	24½	1 25	28 17
	W Williams	do	1 mo.		10 00
	P H Williams	do	11 ds.	1 75	19 25
	Geo Gleason,	Smith,	34	2 50	60 00
	J B Fonville	do	23	1 50	34 50
	R Duck	do	1 mo.		16 50
	Spencer	do	½ day	50	25
	M L Black,	Painter	18	2 45	49 50
	P J Williams	do	24	1 50	36 00
	J Adams	do	24¼	1 25	30 31
	A J Bennett	do	1 mo.		15 00

No. of Warrant.						
	Harry	do	2¾ ds.	1 00	2 75	
	Holland		1	50	50	
	Total, Warrant, 1508,				———	3358 67
1509.	A King,	Sec. Master,	1 month,		33 00	
	P Raper	do		do	33 00	
	J M Green	do		do	33 00	
	Allen Young	do		do	33 00	
	F H Perry	do		do	33 00	
	Anderson Page	do		do	33 00	
	T J Lyon	do		do	33 00	
	T J Freeland	do		do	33 00	
	W J Freeland	do		do	33 00	
	J Freeland	do		do	33 00	
	W World	B. Watchman,		do	10 00	
	M Ellen	do		do	10 00	
	A Eadman,	Laborer		do	20 00	
	J Proctor	do		do	16 66	
	G Couch	do		do	16 66	
	J Maynard	do		do	16 66	
	Th. Mayho	do		do	11 00	
	H Scott	do		do	12 50	
	J Winfree	do		do	18 00	
	February 1858. Repairs Road.					
	A King,	Sec. Master,	1 month,		33 00	
	P Rader	do		do	33 00	
	J B Green	do		do	33 00	
	B Duypree	do		do	30 00	
	F H Perry	do		do	33 00	
	A Page	do		do	33 00	
	Jno Markham	do		do	30 00	
	T J Freeland	do		do	33 00	
	H J Freeland	do		do	33 00	
	A Young	do		do	40 00	
	W World,	B. Watchman,		do	10 00	
	M Ellen	do		do	10 00	
	A Eadman,	Laborer		do	20 00	
	Jo. Procto	do		do	16 66	
	G Couch	do		do	16 66	
	J Maynard	do		do	16 66	
	T Mayho	do		do	11 00	
	H Scott	do		do	12 50	
	J Winfree	do		do	18 00	
	Total, Warrant, 1509,				———	890 96
1510.	Repairs of Road, Jan. 1858. Western Div.					
	A T Sawyer,	Sec. Master,	1 month		33 00	
	J F Ervin	do.		do	33 00	
	C Bradshaw	do.		do	33 00	
	W H Chappell	do		do	33 00	
	T B Cook	do		do	33 00	
	W D Thomas	do,		do	30 00	

No. of Warrant.			
	E Ferebee do do	33 33	
	Peyton H Bilbro do do	33 00	
	John McLean do do	33 00	
	G M Allen do do	33 00	
	B Mitchell, Bridge Watchman do	20 00	
	B Green do do	10 00	
	J Morgan, Laborer, do	18 00	
	P Ross do do	16 66	
	Repairs of Road, Feb. '58. Western Div.		
	A T Sawyer Sec. Master, 1 month,	33 00	
	J F Ervin do do	33 00	
	C Bradshaw do do	33 00	
	W H Chappell do do	33 00	
	T B Cook do do	33 00	
	W D Thomas do do	30 00	
	E Ferebee do do	33 00	
	Peyton H Bilbro do do	33 00	
	John McLean do do	33 00	
	G M Allen do do	33 00	
	B Michael, Bridge Watchman do	20 00	
	B Green do do	10 00	
	J Morgan, Laborer, do	18 00	
	P Ross do do	16 66	
	Total, Warrant. 1510		783 32
1511.	T E Roberts on salary		400 50
1512.	T M Faucett, admr. J R Faucett, bal. of Sal.		145 83
1513.	Nat Jones for wood		230 00
1514.	J C Julian, for wood		133 75
1516.	J G Gibbs & Co, waste		400 00
1517.	J S Scott on following account		1000 00
	1857, Nov, 34 sack coats	102 00	
	79 do	197 50	
	123 pr pants	153 75	
	9 do	15 75	
	240 shirts 180 00, 32 checked shirts 32 00	212 00	
	5 yds cloth for wrapping	1 00	
	26 cassinet coats	83 50	
	12 Kersey do	30 00	
	14 shirts	10 50	
	62 pr pants	77 75	
	Dec, 45 Kersey coats	115 50	
	2 shirts sent to office	1 50	
	3 vests 1 50, 3 hats, 3 pr shoes, 3 pr socks, 3 wool comforts for hands at Graham Station	16 05	
	1858, Feb, 3 pr shoes	5 40	
		$1022 20	

MAY, 1858.

1518.	Wm Fritz, right of way		300 00
1519.	P Richardson, 336½ cords wood at 1 25	420 62	
	Interest on do	7 00	
			427 62
1520.	J D Ramsay, sec on salary		100 00

No. of Warrant.			
1521.	R W Mills, salary		75 00
1522.	37 sheets, $\frac{1}{8}$X26X6ft, best bloom, 2329 lbs at $5\frac{1}{4}$	122 27	
	25 bundles No 18X24X60 best American sheet, 2780 lb at $5\frac{3}{4}$	159 85	
	Cartage	1 25	
	4 bundles (12) flues, $2\frac{1}{4}$ inside X 14ft, 168 ft at 36	60 48	
	1 box No 5X7–16 rivets for sheet iron, 40 lbs at $12\frac{1}{2}$	5 00	
	2 bun $2\frac{1}{4}$X$\frac{5}{8}$ frog steel 271 lbs		
	2 do $2\frac{1}{2}$X$\frac{5}{8}$ do 293		
	2 do 5X$\frac{5}{8}$ do 276		
	5 plates 7X$\frac{5}{8}$ do 336—1176 lbs at $6\frac{1}{2}$	76 44	
	Cartage 50, exchange on above 8 51	9 01	
			434 30
1523.	C F Fisher for New York exchange	2000 00	
	Premium at 2 pr cent	40 00	
			2040 00
1524.	Cane Creek Manufacturing Company,		
	86 lbs waste at 6 cts	5 16	
	178 do do	10 68	
	160 do do	9 60	
	49 do do	2 94	
	F Fries, 2 bags wheat lost and freight	7 45	
	J B Farris on salary	130 00	
	Chilson Gumb & Co, 1598 lbs tallow at $12\frac{1}{2}$	199 75	
	6 barrels	4 56	
	Alfred Hargrave, 375 bus corn at 45	123 75	
	Geo A Dudley on acct freight	42 95	
	Jo Clouse, freight refunded	24 08	
	Wm Clouse do	9 86	
	R R King's expenses to Columbia (witness)	50 00	
	J McDonald, 262 lbs waste at $6\frac{1}{4}$	16 37	
	$595\frac{1}{2}$ do 7	41 69	
	Bradshaw, White & Smith, lost goods	27 11	
	C Phifer, 60 pr pants at 72 cts	43 20	
	60 shirts at 72	43 20	
	Bacon furnished	23 95	
	Hire of negro, station Concord	84 00	
	Morrison, Gaither & Co, overcharge on cotton	2 00	
	M H Turner, 2 hogs killed	7 50	
	M A Turner 1 do	2 00	
	J B Grier, 1 cow killed	7 50	
	John Beard, 4106 ft ceiling at 1.25	51 32	
	771 ft flooring do	9 63	
	469 ft $1\frac{3}{4}$ inch	5 86	
	500 ft 1 do	6 25	
	Jo Shelton, house rent for Bilbro	35 00	
	E Myers, lost box containing stove fixtures	10 00	
	1 Porcelain kettle	5 00	
	1 boiler	1 25	
	3 frying pans	2 00	
	Shovel & tongs	1 25	
	1 cooper's adze	1 50	
	1 brace and bits	1 50	
	1 tea kettle	1 00	
	1 tea pot	1 00	
	1 wash basin	50	
	1 dish pan	75	
	1 cullender	50	
	1 spittoon	50	
	6 knives & forks	2 50	

Paid E Myers, 1 carving knife	50
12 table spoons	1 00
6 tea spoons	50
½ box canary seed	1 50
1 fancy door mat	1 50
1 cloth brush	1 00
1 smoothing plane	1 25
1 hatchet	50
1 coffee mill	50
1 pr blacking brushes	50
4 flat irons	2 00
Jno D Cameron, on Salary	65 32
Glenn & Burch, lumber	150 00
Murphy & Co., 33 lbs candles 32	10 56
16¾ lb sole leather 28	4 69
60 lb candles 25	15 00
33 do 32	10 56
Drayage	10
½ lb putty	05
Glass	10
400 pr socks 22	88 00
200 lb White lead 12	24 00
1 keg, 1.00, 1 cap 80, 1 broom 20	2 00
1 peck meal	14
¾ gross agate buttons	56
Paid Murphy & Co., on above	142 26
Jas Webb, 2 pr butts	50
1 pitcher	2 00
2 tumblers	25
1 broom	35
J S Holt, 2 hands at Boone hill	250 00
P. H Bilbro, 10 lb bacon 16⅓	1 67
1 qt. oil & 14 lb flour 3	67
14 lb flour & 3 pecks meal	87
1 bushel meal, 1 qt oil	75
2¾ bushels meal	1 38
J F Irwin, 13 bush. meal 60	7 80
15 lb bacon 17	2 55
1 bush. salt	1 00
1 shovel	1 00
To boy Ben 6 days christmas	4 50
D A Powell, 1200 brick @ 8	9 60
Dr. Jno A Mebane on act. counterfeit money paid to him as commissioner	30 00
A & J Holt, 50 window light 5	2 50
1 knob lock	1 53
1 do	1 13
3 do	3 37
2 do	3 00

No. of Warrant.			
	3 doz paper tacks	1 35	
	3½ do	1 75	
	1 fore plane	1 25	
	1 D B Jack plane	1 35	
	1 do smoother	1 35	
	1 square	55	
	1 do	1 40	
	1 hand axe	1 25	
	1 hand hammer	1 12	
	1 hand saw	2 50	
	1 square	13	
	3 mortise locks 1.37	4 13	
	4 paper brads	40	
	1 keg nails	6 75	
	1 do	6 75	
	2 gal vinegar 40	80	
	6 pr heavy butts	2 10	
	4½ doz screws	33	
	4 yds cotton flannel 16⅝	67	
	1 keg nails	6 75	
	1 do	6 75	
	10 papers brads 15	1 50	
	6 do 10	60	
	21 pr heavy butts	5 25	
	1 gross screws	95	
	1 do	85	
	1 do	80	
	Paid J L Dusenberry, Pres. & Med. Henry	1 00	
	do do Giles	1 00	
	close attention to Giles from Aug. 30th., to 10th Sep.	12 00	
	Pres. & Med. for Sam	1 00	
	do do Jo	1 00	
	3 days attendance to Porter	3 00	
	13 do do Pleasant	13 00	
	Pres. & Med. for Jo	1 00	
	W J Plummer, repairing pump	1 12	
	8 straps	1 25	
	J Beaver, 13 days work China grove	12 00	
	Solomon Dixon, paid on order to J M Worth & Co.,	93 45	
	Total Warrant 1524		1851 63
1525.	Thos Hutchens 6½ cords woods 1.25	8 12	
	Benj Horn, hauling wood	14 25	
	Geo Krider 7 bush meal 60	4 20	
	79 ℔ flour 2½	1 98	
	20 ℔ bacon 18	3 60	
	1 bottle liniment	25	
	J P Tate 5 cords wood 1.25	6 25	

Paid	Mrs. J R Faucett 30 cords wood	37	50
	L McRackin 26¼ c. wood 1.25	32	81
	Coffin, Thornton & Co., lost goods bought of Inspach Reed & Co.,	40	46
	6 muslin hkfs	3	50
	1 trunk	1	04
	W H Brittain, loss on 2 bags coffee	9	50
	J M Davidson, M. D. pres & med	1	00
	Pres and quinine	1	25
	Lewis Isley, stock killed	10	00
	Santos, Walk & Co., oil	103	93
	Thomas & Kivett, 688 ft plank 1.25	8	60
	2500 ft do	31	25
	151 do	1	88
	1000 do	12	50
	1900 do 1.30	24	70
	529 do	6	88
	350 do 1.25	4	37
	2000 do	25	00
	W F Jones, well bucket	1	80
	Walker, Evans & Co., 50 paper boxes 32,	16	00
	box and drayage		75
	Robt Brown stock killed	12	00
	Mrs. Nixon Stone, for culverts	20	00
	Times Office advertising	2	50
	2 squares 3 weeks	3	00
	W D Thomas, 35 lb bacon 18	6	30
	100 lb flour 2½	2	50
	33 beef 3	1	00
	9 bush meal 50	4	50
	upsetting hammer		25
	do crow bar		20
	repairing crank	1	20
	S G Coffin hire of Stephen	150	00
	Board and clothing	75	00
	Interest to March	2	25
	Thompson, Mebane & Co. 4 pair Shoes	7	38
	12 months interest		44
	1 pair Shoes W J Faucett	1	87
	2 bushels meal, Freeland,	2	20
	1 qr paper, 1 box matches		30
	½ bush. meal, Freeland, do Crossett,	1	10
	1 drawing knife, ½ bush. meal, Crossett,	1	55
	1 bush. peas, Freeland,	1	00
	1 bush. meal, Crossett,	1	10
	5 plugs tobacco, 1 sifter, Freeland,	1	30
	1 gimlet, 2 pair cast butts, do		30
	1 dozen wood screws, do		15
	1 bus. meal, 1 pr wrought butts, Crossett,		120
	1 doz. screws, 1 lb saltpetre, do		20

1 plug tobacco, 1 cake soap, Freeland,		35
1 pad lock, 1 peck salt, do		50
1 plug tobacco, 15 ℔ flour, do		50
Paid W B Allen, 1 feather duster,	1	25
2 lamp chimnies, 2 bars turpentine soap,		70
1 ℔ pul. black lead, 1 red lantern rep.		35
1 lamp chimney, 4 bolts and taps	1	45
1 qt lamp oil, 2 lamp chimnies,	1	00
1 pr lamp trimmers, 1 sprinkler, 1 broom,	1	25
2 bars turpentine soap,		20
Meal for Sam at Salisbury,		25
Meat and meal Goldsboro,		75
Peck meal, Frank, 3¾℔ bacon,		85
3 meals, Goldsboro, 1 do Haw River,		90
2 meals for Sam, Haw River,		30
M P Nicholson stock killed	3	00
W P Raiford 10 bus meal	8	40
16 ℔ pork 12½	2	00
Allen Young 2 barrels corn	6	00
Work on well	4	25
8 days work, Griffin's boys	8	00
5 do Dupree's boys	5	00
Nails and mend hand car belt,	1	85
432 feet ceiling 1.50	6	48
T H Perry 17½ bus meal	11	37
Cutting rod for pump, 2 files,		30
Jesse W Miller calf killed	2	50
H T Weatherspoon 1600 ft scant. 1.20	19	20
3000 ¾ inch 1.25	34	50
2000 flooring 1.20	24	00
2000 ceiling 1.15	23	00
B Trollinger, order to T B Long lum.	341	75
J B Balsley, boarding 3 Station hands		
6 mo @ $5	90	00
H Hendricks 125 bush. corn 45	56	25
Jones & Hooker, sash for shops	4	65
C Chrismass, glazing		60
repairing roof		40
J D Brown & Co., damaged,		
1 box 100 plates tin	6	50
2 do	8	50
1 chair	1	00
Jesse F Woodward, serv. at Goldsboro	163	30
Brown & Coffin, Soap		25
40 ℔ candles	13	33
16 negro coats	30	00
7 pair pants	8	75
49½ yds kerseys	17	33
30 gray blankets	60	00
J B Whitaker express freight	12	00

No. of Warrant.			
Paid	J M Gardner, serv. at Goldsboro sta.	116 94	
	Ben Sumner 60 cords wood 1.25	75 00	
	Sprague & Brothers, 6 boxes candles	33 60	
	D McKnight, work at Shops	33 90	
	John T Dodson, error in freight	3 50	
	Lewis Lutterloh do	4 08	
	Alfred Hargrave 4 lb bacon 18	72	
	10 lb bacon 18	1 80	
	6 lb shorts	10	
	94 lb flour	1 88	
	11 lb bacon 18	1 98	
	40 lb flour	80	
	10 do	20	
	½ bush meal	50	
	board Jim & Henderson	50	
	sharpening 3 wood saws	15	
	bucket for depot	30	
	bolt for door	16	
	mending sash and glazing	60	
	5 glass lights	30	
	41 lb iron 7	2 87	
	sharpening 3 saws	15	
	do do	15	
	overcharge on molasses	32	
	G A Dudley on act.	46 33	
	William Roberts judgment	31 80	
	Rev A A McLaughlen, fare refunded	7 75	
	Adams express freights	5 75	
	D R Harriss, 1 Cooke's map of N. C.	8 00	
	W H Chappell, repairs of road	10 00	
	Total 1525		2084 01
1526.	Field & Hardie 4 circular saws	10 50	
	2 slitting saws	7 00	
	1 doz half round and 2 doz cut files	5 00	
	½ doz cut files, and 4 doz round files	30 75	
	4 do flat do, 104 lb speller,	111 12	
	420½ lb antimony, 10¼ lb bismath	104 10	
	6 lb flat bastard,	27 60	
	6 doz hand bastard files	39 00	
	6 doz half round bastard	34 00	
	6 doz mill files, 1 box and cask	34 00	
	Ward & Sinclair, 36 pieces india rubber	186 60	
	53 lb packing	39 75	
	92 lb 1-16 packing	46 00	
	40 ft 3 inch 5 ply	50 00	
	30 ft 2½ inch 5 ply	30 00	
	Bridges & Brother, 6 badges gold thread	15 00	
	12 badges morocco	3 00	
	J L Howard, 10 doz car locks	180 00	

No. of Warrant.					
	Paid on above			39 35	
	Paid Morriss, Tanner & Co, 2 bundles iron 2185 lb	82 43			
	2 bundles iron 16956 lb	613 72			
	Paid on above			298 30	
	Ex. on bills paid in warrant 1526,			27 85	
	Total warrant 1526				1141 42
1527.	E Colburn, block for tackle			2 50	
	2 large iron bars			3 92	
	3 cast steel bars			10 50	
	Mayor & Mandell, varnish act,			105 07	
	Henry Nash, fee			10 00	
	Thos. Webb, fee			4 00	
	Thos. Burton, 5 acres land			15 00	
	Jesse Benbow 19lb coffee lost			2 47	
	W F Phifer, 31 cord wood 1.50			46 50	
	Cutting up 120 cord wood 30			36 00	
	A T Sawyer, 13 bush meal,			10 50	
	J M Hedgecock 3 cords wood 1.25			3 75	
	Riley Vickers, stock killed			2 00	
	S A Greswold & co, board of Smith & lady			3 00	
	Mr. Jno Gilmer			1 50	
	—— Craige			1 50	
	Mrs. Johnson & son,			2 25	
	Mrs. Leinbach,			1 50	
	—— Green,			1 50	
	Meals furnished by order Mr. Garnett			2 50	
	1 basket			25	
	2 blankets ℔ Cheek			2 50	
	6 meals ℔ Bradshaw,			1 50	
	3 do for servants Dixon			75	
	3 do do Davidson			75	
	5 do do Smith			1 25	
	Parmler, Bull & co, repairing oilers			75	
	2lb copper			90	
	Work on engine			2 00	
	Soldering pipe			50	
	Repairing oil can			25	
	do lamps			75	
	do oilers			15	
	do feed-pipe			2 00	
	do oiler			15	
	1 oiler			40	
	1 stopper for ventilator			25	
	1 pr lamp scissors			25	
	C J Nelson 147½ ft ash plank			7 17	
	1 hand car			20 00	
	G A Dudley order to Murdock			309 42	
	M Cline stock killed			3 50	
	W A Wiseman hogs killed			5 00	

No. of Warrant.			
Paid	Fisher & Burroughs on act	45 06	
	T B Cook 30½ lb bacon	3 81	
	1 bush meal	50	
	W R Edwards overcharge on coal	7 00	
	E D Hampton Shff cost in Futr case	4 80	
	A H Welch, premium N. Y. check	4 00	
	Henry and other boys cutting 42 c. wood	10 50	
	M Allbrittain watchman Goldsboro	30 00	
	J H Hutchins & Co., lost box hats and frt	38 00	
	C S Brown 1 qr mail service Salisbury	45 00	
	Expenses to Raleigh case J B Jones vs Co	3 50	
	Jane Cobb stock killed	9 50	
	Jacob Geringer stock killed	13 50	
	W H Brown 5¾ bu meal	3 45	
	T J Freeland extra work section hands	12 00	
	C E Smith 14 cord wood	14 00	
	Town Tax, Salisbury	8 00	
	Holt, Murray & Co., coffee lost	5 20	
	S Dixon on account	213 30	
	R G McAdan fee	10 00	
	Total warrant 1527		1107 52
1528.	Repairs of Road, March 1858.		
	A King, Section Master. 1 mo.	33 00	
	W H Raiford do do	33 00	
	J B Green do do	33 00	
	B Dupree do do	30 00	
	T H Perry do do	33 00	
	A Page do do	33 00	
	John Markham do do	33 00	
	W J Freeland do do	33 00	
	T J Freeland do do	33 00	
	A Young do do	40 00	
	M Ellen Br. Watchman do	10 00	
	W Worlds do do	10 00	
	H Parks Engineer do	35 00	
	N A Pleasants do 3 do	99 00	
	A T Sowyer, Section Mas. do	33 00	
	J F Irwin do do	33 00	
	C Bradshaw do do	33 00	
	W H Chappell do do	30 00	
	T B Cook do do	33 00	
	W D Thomas do do	30 00	
	E Ferebee do do	33 00	
	P H Bilbro do do	33 00	
	J McLean do do	33 00	
	G M Allen do do	33 00	
	B Michael, Br. Watchman do	18 00	
	B Green do do	10 00	
	W B Lewis, Eng. 3 mo. do	255 00	
	Total Warrant 1528		1095 00

No. of Warrant.			
1529. Paid	B F Moore, Retainer fee for 1854	50 00	
	Written advice to Col. Gwynn	10 00	
	Co vs A Saunders in Johnston S court deed filed	10 00	
	Johnson S court E Nichols	10 00	
	do do J T Leach and in Supr. c.	50 00	
	Dr. Telfair supreme court	10 00	
	Supreme court, McPherson	10 00	
	do do J B Beckwith	10 00	
	do do T Bagley	10 00	
	do do A G Thornton	10 00	
	do do A J Leach	10 00	
	do do C Simpkins	10 00	
	do do J Holland	10 00	
	do do W. R. Moore	10 00	
	do do H Bradley	10 00	
	Retainer for 1855	10 00	
	D Cosby vs. Co in Wake	25 00	
	Jo Waltering do	25 00	
	Retainer for 1856	50 00	
	Co vs J W B Watson & O L Dodd 3 cases	50 00	
	Ratainer for 1857	50 00	
	Hire of three hands in Jan. 1858	15 50	
	Commission 2½ per cent. on collection	48 06	
	H W Husted, fee on Co vs Leach, Johnson	10 00	
	Fee on Co vs D McPherson	10 00	
	do H Bagley	10 00	
	do Bradley	10 00	
	do H Bell	10 00	
	do Telfair & Thompson	10 00	
	do J B Beckwith	10 00	
	do W R Moore	10 00	
	do A J Leach	10 00	
	do A Saunders	10 00	
	do D H Holland	10 00	
	do A G Thornton	10 00	
	do C Simpkins	10 00	
	do E Nichols	10 00	
	Co vs J T Leach, Supreme Court	25 00	
	2½ per cent commission on collections	10 00	
	Total warrant 1529		732 39
1530.	J K Ruffin, 11 visits to Dick	18 00	
	Scales & Taylor, lost box tobacco	22 00	
	A B Scott, hog killed	2 00	
	O A Lineberry, hogs killed	5 00	
	C N McAdoo, 1 cow killed	10 00	
	T C Hausen, 32 lbs coffee lost	4 00	
	Hinnant & Atkinson, 90 gal turpentine	36 00	
	M Alexander, 296 cords wood at 1. 25	370 00	
	W G Hodges, 620 do	775 00	

Paid K M Williamson, 420 ft bridge timber	4	20
Wilmington Herald, adv 2 sqs 19 times	10	00
J W Syme, adv 1 year 14, 2 sqs, 3 weeks	17	50
W L Pomeroy, 5 blank books	3	45
Ben Hurdle, hogs killed	7	00
Directors for meeting 19th of Feb, 1858,		
P B Hawkins	20	00
Giles Mebane	2	00
J D Bellamy	37	80
F Fries	11	60
Robert P Dick	5	00
R Gorrell	5	00
I J Shaver	15	00
R M Saunders	12	00
T W Haines, 3 pieces lace leather	4	40
R W Shelly, 1 side do	2	50
H Howell, 224 sills at 25	56	00
W H Woodard freights paid Express Co	26	14
McNeely, Mock & Co, 220 pr wool socks	50	25
J S Weirman, refunded on ticket	3	75
W H Wyatt, 100 lbs white lead	10	00
J Turner, stock killed	4	25
C F Fisher, refunded on ticket	4	60
J Copley, stock killed	7	50
A Cheek do	5	50
W C Porter, 25 lbs Venetian red	2	00
Morris, Jones & Co, on account	434	30
DeRopett & Brown 2 bbls molasses 75 gal	22	50
Drayage		25
Commission 2½ ⅌ cent		57
Ch & S C R Road on freight	940	00
Hunt, Adderton & co, 14 lb iron		77
2 shovels	1	87
1½ bush meal		90
1 bottle castor oil		40
1 bush meal		60
2 bush corn	1	20
3 lb tobacco		60
6 lb iron		33
1 gal sperm oil	2	00
7½ lb nails		44
T D Harris, refunded to passengers	24	65
D H Whitley stock killed	2	00
P H Bilbro, hog do	5	00
W Wilson, stock killed	15	00
J Lynch, 400 bush coal and fuel	97	00
W Sheik, 30 sacks salt lost	27	68
N D Sullivan, 10 boxes tobacco	173	88
Levi Mitchell, station hand 1856	49	45
Peter Pfoff, 72 gals linseed oil	82	80

Paid W A Graham freight refunded	1	25
J D Cameron, agt salary 2 mo	83	82
A W Hedgepeth ½ bush meal		35
J C Turrentine & son 13 lb bacon	1	95
M Pinkston, 6 yds shirting & mkg 2 shirts	1	10
6 yds drilling for pants	1	80
1 linen coat	3	12
3½ yds geans	1	75
3 yds Rock Island	1	65
Lining, buttons, thread & mkg 4 pants	1	75
3 pr shoes 1 hat 1 winter coat	11	30
3 yds shirting and making	1	38
1 pr socks		25
Dr. Shemwell's bill for Simon	4	50
Cash to visit sich negro at shops	2	30
J D Ramsay, stamps, gum arabic,	3	25
Matches, cleaning candle sticks		35
Stamps, gum and sand	3	30
Mending nippers, stamps	6	75
Cutting wood		90
J Klutz, young bull killed	6	00
Overman & Brown, repair hand car	4	00
J E Rheim, trunk lost	100	00
M & E Myers, for pork,	106	45
C A Boone, hauling sand	9	00
S Barker, 9 days work Concord	6	75
M A Smith, postage	6	00
J M Horah, stock killed,	5	00
G Mowry, 3 loads wood and hauling lumber	3	80
M Klutz, cow killed	7	00
J W Hayden 50 cords wood	50	00
G A Dudley, on act	51	78
Waterhouse & Bowes, freight refunded	36	76
T M Rea, 1 qr mail service Charlotte	45	00
J E Steinhouse & Co overcharge on cotton	34	00
Adams Express Co frts at Charlotte	10	75
W R Markham 18 c wood 125	22	50
J Strayhorn 4 do	5	00
J A Malone 46 do	57	50
P Richardson fare refunded	5	50
Z J Lyon 18 lb soap		90
leather for crank car, nails for tank	2	00
555 lb flour, 13 lb bacon	14	44
cash pd 10 hands 2 each	20	00
do paid hands Christmas	2	00
W N Pratt Smith work		40
extra hands in Christmas	1	50
Blacknell's board	1	00
Shop account McManen	3	50
T B Farriss 3 month services	130	00

No. of Warrant.			
	R W Mills on Salary	75 00	
	C P Wilder agt on Salary to 1st Jan. '58	75 00	
	Total warrant 1530		4484 28
1531.	J E Sumner, on act.		
	Building water house at Charlotte	150 00	
	Making fence, wood yard	15 00	
	Pulling down car shed	10 00	
	Cutting and raising doors eng. house	10 00	
	Repairing doors	3 00	
	Building warehouse & wood shed at Harrisburg	300 00	
	Cutting and putting in door, warehouse	8 00	
	Moving door and frame do	2 00	
	Paid on above account		400 00
1532.	Raleigh & Gaston R R Co frts due		10511 74
1533.	Glenn & Burch 190 c wood 1.25	237 50	
	23861 ft lumber 1.25	298 26	
	Paid on above		500 00
1534.	Rowland & Brothers 10527 lb bacon 9½		1000 00
1535.	Love, Martin & Co. for bacon 8		156 60
1536.	Geo A Dudley on act		200 00
1537.	Jas E Allen on Salary		200 00
1538.	Moore & Adams,		
	8 26 in. triple track wheels	104 00	
	8 30 do do	112 00	
	12 30 do do	168 00	
	8 30 do do	112 00	
	Cartage and ferriage	7 20	
	Exchange	10 03	
	J N Cheek hog killed	3 30	
	J Hallowell Prest. 869 lb waste 8	69 52	
	Hauling to depot	4 00	
	J P Tate 5 cords wood	6 25	
	J B Griswold express frt	33 25	
	M Allbrittain watchman	31 00	
	L Sasser stock killed	10 00	
	A Michner do	4 00	
	E Ferebee, work Christmas	15 75	
	T Mebane & Co., 235¾ lb soap	15 75	
	1 sack salt	2 75	
	Graham & Dunn 360 lb soap	18 00	
	W H Chappell Sec. master meal	2 40	
	I G Lash, Dis. & prem. on $12,000	246 00	
	J R Emery, Stationery	16 75	
	Raleigh & Gaston R R frts due	183 86	
	H H Hinnant 166 gal Turpentine 60	67 20	
	T E Allison 16 cords wood	20 00	
	J McDonald & Son, 182 lbs waste at 7	12 74	
	J McLean, cash paid boys Christmas	21 00	
	40 lbs nails	2 40	

No. of Warrant.				
	2 bus meal		2 60	
	20 lbs bacon		3 00	
	48 lbs flour		1 92	
	16 lbs bacon		3 20	
	17 lbs bacon		3 06	
	70 lbs beef		2 80	
	16 bus meal		8 00	
	Geo Roads, cow killed		4 00	
	Nancy Johnson, stock killed		2 00	
	W J Longee, 4 oil cans, 75, 50 & 25		1 50	
	3 molasses cans		12 00	
	10 buckets		3 33	
	2 glass lanterns		3 00	
	30 buckets		10 00	
	1 oyster can		75	
	Mending molasses can		25	
	1 glass lantern		1 50	
	6 do		7 50	
	3 candle sticks		45	
	13 lbs zinc and work		2 95	
	4 oil cans		1 75	
	1 bucket for Gully		35	
	10 oil cans		3 00	
	7 buckets		2 33	
	Wash pot		25	
	23 buckets		8 00	
	2 oil cans, 75 and 30		1 05	
	Match safe		20	
	3 cups		30	
	2 oil cans $2 and 75		2 75	
	Large glass lantern		6 00	
	1 lamp feeder		25	
	2 large glass lanterns		12 00	
	Repairing lanterns		2 50	
	Oil can 75, mending 25		1 00	
	8 lbs iron rivets		1 90	
	Oil cans		6 10	
	Repairing lantern		1 05	
	J F Hughes, cow killed		10 00	
	E Dupree hog do		2 00	
	J Dupree do do		2 50	
	E Veach, stock do		4 00	
	Mayheer & DeForrest, 1 bbl extra solar oil, insurance and exchange		39 90	
	R S Green, hogs killed		15 00	
	D Pedan, stock do		17 00	
	A Cook do		7 50	
	S Ferrill do		6 75	
	G Barber do		6 00	
	J Sheily do		10 00	
	Total warrant 1538		———	1552 20
1539.	T S Robinson, Engineer,	1 month	85 00	

C Davis	Eng	1 mo	85 00	
C Parmenter	do	do	85 00	
A B Hoyt	do	do	85 00	
J J Hopkins	do	do	85 00	
E H Marsh	do	do	85 00	
J S Bins	do	do	85 00	
T D Harris	Conductor	do	50 00	
H Dixon	do	do	50 00	
John Kirkland	do	do	50 00	
J M Faucett	do	do	50 00	
G M Adams	do	de	50 00	
Jim Walden	Breakman	do	20 00	
Tom Walden	do	do	20 00	
Nat Riley	do	do	25 00	
J Ripley	Fireman	do	20 00	
C Hardy	do	do	20 00	
G Plummer	Watchman,	do	17 50	
W Bonds	Laborer	3 months	50 00	
A J McKibbon,	do	1 month	20 00	
H Hall	do	do	18 00	
J G Gamble	do	do	33 00	
O Aydelotte	do	do	18 00	
N Armfield	do	do	16 00	
J Morgan	do	do	18 75	
P Ross	do	do	16 66	
H Mitchell	Breakman	do	16 50	
T Swan,	Engineer	do	85 00	
C Carroll	do	do	85 00	
C C Davis	do	do	85 00	
R Fennelle	do	do	85 00	
T F Hudsen,	do	do	85 00	
George Fisher	do	do	85 00	
W P Horton	do	do	85 00	
W Swan	do	8 days	21 90	
W Smith	do	13 do	36 80	
James Martin	do	1 month	85 00	
S McKutchen	do	37 days	101 59	
W L Davidson,	Conductor	1 month	50 00	
H S Hazell	do	do	50 00	
W B Allen	do	do	50 00	
J J Bradbury	do	do	50 00	
J Scott	Breakman	do	22 00	
Bill Scott	do	do	20 00	
John Roe	Fireman	do	13 00	
C Liverman	do	do	22 00	
C Melton	do	do	16 50	
Ed Rattle	do	do	20 00	
W Dunstan	do	do	20 00	
Jo Bird	do	do	16 50	
P Coply	do	do	22 00	
H Manggum	do	do	20 00	
J Winfree	Station hand	do	18 00	
A Eastman	do	do	20 00	
J J Betts	Watchman	do	30 00	
H Scott,	Station hand	3 mos	37 50	
J Maynard	do		16 66	
Jo Proctor	do		16 66	
G Couch	do		16 66	
Total warrant 1539			———	2562 18

No. of Warrant.				
1540.	T Swan	Engineer,	1 mo	85 00
	C Carroll	do	do	85 00
	C C Davis	do	do	85 00
	W Smith	do	do	85 00
	T Hudson	do	do	85 00
	R Finelle	do	½ mo	42 50
	J S Binns	do	1 mo	85 00
	S McKutchens	do	do	85 00
	W C Swan	do	do	85 00
	W P Horton	do	do	85 00
	A B Overton	do	11 days	16 50
		Transportation, April 1858.		
	W L Davidson,	Conductor,	1 month,	50 00
	H S Hazel	do	do	50 00
	W B Allen	do	do	50 00
	J J Bradberry,	do	do	50 00
	J Roe,	Fireman	do	20 00
	C Liverman,	do	do	22 00
	C Melton.	do	do	16 50
	E Rattle,	do	do	20 00
	P Coply,	do	do	22 00
	J Bird,	do	do	16 50
	B M Pelbford,	do	8 days,	5 30
	H Mangum,	do	27 do	19 00
	S V House,	Breakman	15 do	10 00
	J Scott,	do	1 month,	22 00
	B Scott	do	do	20 00
	J Collins,	do	3 days,	2 00
	T S Robertson,	Engr.	1 month,	85 00
	C Parmenter,	do	do	85 00
	J J Hopkins.	do	do	85 00
	A B Hoyt,	do	do	85 00
	C Davis,	do	do	85 00
	G Fisher,	do	do	85 00
	E H Marsh,	do	do	85 00
	J Martin,	do	26 days,	73 60
	T D Harris,	Conductor,	1 month,	50 00
	H Dixon,	do	do	50 00
	J Kirkland	do	do	50 00
	G M Adams	do	do	50 00
	J M Faucett	do	do	50 00
	J Rippey	Fireman	do	20 00
	C Hardy	do	do	20 00
	W Dunstan	do	do	20 00
	H Mitchell,	Brakeman	do	16 50
	J Walden	do	do	20 00
	T Walden	do	do	20 00
	Geo Plummer,	Watchman	do	17 50
	A J McKibbon,	Station hand	do	20 00
	H Hall	do	do	18 00
	J G Gamble	do	do	33 00
	O Aydelotte	do	do	18 00
	F Snyder	Brakeman	do	30 00
	Nat Riley	do	do	25 00
	N Armfield	Station hadd	do	16 66
	J Morgan	do	do	18 75
	P Ross	do	do	16 66
	G Couch	do	do	16 66
	J Proctor	do	do	16 66

No. of Warrant.					
	J Maynerd,	Station hand,	1 month.	16 66	
	H Scott,	do	do	12 50	
	A Ealman,	do	do	20 00	
	J Winfree,	do	do	18 00	
	J J Betts,	Watchman	do	30 00	
	Total Warrant 1540,				2598 45
1541.	Repair Shop, March 1858.				
	D Baker,	Mach.	29¾ days at $2 50 ⅌ day	74 37	
	J Cropper	do	29½	2 50	73 75
	J Scott	do	31½	2 00	63 00
	Jim Scott	do	31	1 75	54 25
	J Robertson	do	17½	2 00	35 00
	C Sexton	do	23¾	2 00	51 50
	A Chilson	do	35¾	1 00	35 75
	A B Overton	do	29	86	24 94
	J Kimble	do	24½	63	15 43
	R Swan	do	30	63	18 90
	N W West	do	1 mo.		15 00
	M Bridges	do	23¾	86	19 60
	W Tarply	do	29¾	63	18 74
	E King	do	34	63	21 42
	J McRacken	do	1 mo.		15 00
	L Buis,	Mach.	1 mo.		15 00
	P Kenan	do	24½	2.00	49 00
	J Richardson	do	30	2.50	75 00
	H Smith	do	1 mo.		15 00
	W Swan	do	21 day	2.00	42 00
	L H Thompson,	moulder	34 days	2.00	68 00
	Extra time,				42 37
	J Gill,	do	17½	2.50	43 75
	Extra time,				18 62
	A Blackard,	pumpman	27	1.50	40 50
	W Smith,	Mach.	15	1.75	26 25
	S McCutchen,	do	6	2.50	15 00
	J Robertson,	do	10½	1.75	18 37
	C H Graff,	do	38¼	1.75	66 93
	W F Snyder,	watchman,	1 mo.		30 00
	G Andrews,	do	26 days,		30 16
	H Roberts,	timekeeper,	1 mo.		25 00
	Wood Shop, March 1858.				
	L P Clifford,	carpenter,	30¼	2.50	75 62
	G Clifford,	do	1 mo.		16 50
	C Gardner,	do	29½	2.00	58 50
	J O Larbree,	do	23½	1.87	43 49
	J Sullevan,	do	28¼	2.00	56 50
	J Fix,	do	27	2.25	60 75
	W G Crage,	do	35	1.50	52 50
	J B Whitset,	do	29	1.00	29 00
	R Casey,	do	31	1.50	46 50

	C McReady,	do	29¼	1.15	33 63
	J King,	do	31¼	1.15	35 93
	P H Williams,	do	26	1.75	45 50
	P P Williams,	do	25	2.00	50 00
	J W Pickard,	do	21	1.50	31 50
	W Williams,	do	1 mo.		10 00
	R Duck,	helper	do		16 50
	G Gleason,	smith,	28½	2.50	71 25
	J B Fonville,	do	23½	1.50	35 25
	M L Black,	painter,	24½	2.75	67 35
	P J Williams,	do	28½	1.50	42 75
	J P Adams,	do	28½	1.25	35 62
	A J Bennett	do	27½	.63	17 32
	Harry	do	3	1.00	3 00
	Holland	do	3	.50	1 50
	Ben	do	2½	.50	1 25
April.	J Robinson	Mach.	4½	2.00	8 50
	D Baker	do	28	2.50	70 00
	J Crocker	do	26	2.50	65 00
	J Scott	do	29½	2.00	59 00
	Jim Scott	do	28	1.75	49 00
	Ed King	do	27¼	.63	17 17
	W Tarpley	do	27¾	.63	17 40
	H Smith	do	1 mo.		15 00
	N W West	do	1 mo.		15 00
	J Kimble	do	3 days,	.63	1 89
	R Swan	do	31	.63	19 53
	A W Chilson	do	30⅞	1.00	30 75
	A B Overton	do	19	.85	16 16
	P W Kenan	do	30¼	2.00	60 50
	J Richardson	do	26½	2.50	66 25
	C Sexton	do	25	2.00	50 00
	J McRacken	do	1 mo.		15 00
	C H Graff	do	32½	1.75	56 87
	L Buis	do	1 mo.		15 00
	J Robertson	do	34½	1.75	60 37
	L H Thompson,	moulder	29	2.50	72 50
	W Buis	do	1 mo.		15 00
	A Blackard	pumps	29⅔	1.50	44 50
	G Andrews	watch	1 mo.		35 00
	H Roberts	time keeper	1 mo.		25 00
	J Martin	mach.	5 days,	2.50	12 50
	W Redling	tinner	23	2.00	46 00
	William	smith	1¼	.50	62
	Caleb	do	½		25
	Gabe	do	1½		75
	Spencer	do	3½		1 75
	Jerry	do	18		9 00
		Carpenter Shop, April 1858.			
	L P Clifford	carpenter	28½	2.50	71 25

No. of Warrant.						
	C Gardner	do	27½	2.00	55 00	
	Jo Fix	do	28	2.25	63 00	
	J Sullivan	do	43½	2.00	87 00	
	P P Williams	do	26	2.00	52 00	
	P H Williams	do	22½	1.75	39 35	
	J O Larbree	do	21½	2.00	43 00	
	G H Clifford	do	24	.63	15 12	
	R Casey	do	22	1.50	33 00	
	W G Craige	do	43½	1.50	65 50	
	J King	do	28¼	1.15	32 75	
	J W Pickard	do	22	1.50	33 00	
	J B Whitset	do	26	1.00	26 00	
	John	do	2¾	1.00	2 75	
	Richard	do	3¾	1.00	3 75	
	C McReady	do	21½	1.14	24 72	
	W Williams	do	1 mo.		10 00	
	G Gleason	smith	13½	2.50	33 75	
	J B Fonville	do	23½	1 75	41 12	
	R Duck	do	1 mo.		20 00	
	Gilbert	do	½ day,		25	
	Henry	do	3		1 50	
	Henry	do	4½		1 12	
	M L Black	painter	23½	2.75	63 93	
	P J Williams	do	30½	1.50	45 75	
	J P Adams,	do	20¼	1.25	25 32	
	A J Bennett	do	29	.57	16 53	
	Harry	do	7¾	1.00	7 75	
	Holland	do	8¼	.50	4 12	
	W Surloyd	Smith	2 mo.		30 00	
	J Tabum	do	2 mo.		30 00	
	Total warrant 1541					4044 90
1542.	Manhattan Oil Company, 1 cask Mason's sperm oil, 243 gallons at 1.25				303 75	
	Cartage and insurance				1 68	
	1 cask, 251 gallons at 1.25				312 50	
	1 tierce headlight, 95 gal at 1.50				142 50	
	Cartage and insurance				3 51	
	1 cask, 243 gal at 1.12½				303 75	
	Cartage and insurance				2 18	
	1 tierce headlight, 79 gal at 1.50				118 50	
	1 cask sperm oil, 219 gal at 1.25				273 75	
	Cartage and insurance				3 17	
	1 cask sperm oil, 239 gal do				298 75	
	Headlight oil, 86 gal at 1.50				129 00	
	Cartage and insurance				3 36	
	Cask sperm oil, 243 gal at 1.25				303 75	
	Cartage and insurance				2 18	
	Paid on above			2000		
	Premium 2 pr ct			40		
						2040 00

No. of Warrant.				
1543.	Jacob Rowe, 100 boxes charcoal at 11.00		1100 00	
	Cartage		3 00	
	Insurance		11 60	
	Paid on above	1000		
	Premium 2 per ct	20		
				1020 00
1544.	A C McLellan, painting bridges and sec houses			500 00
1545.	R H Slater, 167⅕ cords wood at 1.25			209 00
1546.	J G Moore on account			800 00
1547.	J H Johnson, 212½ cords wood at 1.25			265 62
	Total disbursements for May			44433 89

JUNE 1858.

1548.	L S Boone, 2 hands at Gibsonville Station for 1857		400 00	
	Salary, agent, balance		359 00	
	Total warrant 1548			759 00
1549.	John Varner 92 cords wood 1.25			115 00
1550.	R W Mills Exchange on New York			155 00
1551.	N M Vinson 163 cords wood 1.25			203 75
1552.	Geo A Dudley on account			500 00
1554.	Scott & Hunter Exchange on N. Y.			1175 81
1555.	A V Sullivan Salary to Nov. 1857		600 00	
	Interest to June 1858		18 00	
	Cash, 10 days work at Station		7 50	
	Pumping water		2 00	
	31½ days extra 75		23 62	
	1 do		75	
	Pumping water, cutting wood		2 75	
	Stool for writing desk		50	
	Board Jerry a week		1 00	
	Total warrant 1555			656 12
1556.	J S Scott services Greensboro Station			300 00
1557.	Solomon Dixon, bill of President Fisher			1800 00
1558.	J M Worth & Co do			800 00
1559.	Farmers' Bank loan and Interest			5030 83
1560.	Z J Lyon, building houses at Brassperd			471 50
1561.	F A Stagg 4 mos salary			100 00
1562.	R W Moore work on road		2 00	
	1 cast steel chisel		1 00	
	Work for McLurd		75	
	do do		3 00	
	Hook and Staple		25	
	Work done		50	
	Work McLurd		3 00	
	Work on tools		50	
	Fixing irons		1 50	

6 nails		25
Fixing pump		50
Paid McKnight & Houston	169	35
J P Winslow 515 sills 20	103	00
E Belo lost goods, 112 lb iron	6	16
128 lb coffee Java	22	40
2 pr Congress gaiters	6	50
2 wood saws	2	00
1 well bucket	1	50
Glenn & Burch order to Marsh on act. of lumber @ 1.25	64	75
Elias Albertson 25 cords wood 75	18	75
Sam Edward 66 do 1.00	66	00
James Hay, stock killed	10	00
Medical bill	5	00
W H Perker building house by contr.	17	50
2950 shingles	8	85
Butts, screws and nails	1	68
H E Lyon shop work	3	45
E R Cox on act. lumber	171	39
L S Bingham presc White's boy	1	00
Visit to Bill Barringer	2	00
Aaron Wall, hand hire bond and interest	153	75
S & R R Co., frts due	27	50
R W Kernodle frt refunded	3	75
E H Montgomery stock killed	3	00
J H Woodard do	7	00
Sarah Rich do	3	50
Jane Cobb do	8	00
H E Rounsaville attendance on brakeman hurt at Thomasville	12	00
M Brown, overcharge on flaxseed	7	70
Directors' meeting on 14th of May, 1858,		
F Fries	11	60
G Mebane	2	00
R P Dick	5	00
P C Cameron	7	20
S Hargrave	12	00
P B Hawkins	20	00
Dr Benamy	38	80
I J Shaver	15	00
R M Saunders	12	00
G M Jones & Co, 150 lbs iron lost	7	87
Overcharge refunded	3	35
A Horne, loss on molasses	[illegible]	[illegible]
Jas Martin, 12½ days at 2.83⅓	39	00
Geo A Dudley on account	35	43
Refunded on ticket	35	32
T B McLean, stock killed	3	40
	3	00

Paid M Bryant, station hand Jamestown, 2 mos and 16 days 16.66⅔	42	24
7 days extra work Christmas	2	31
W H Watson hand hire and interest	151	62
C G Yates, 4½ lbs copper rivets at 80	3	60
8 lbs larger at 75	6	00
Silas Burns & Co on account	100	00
John C Young. hands for holidays, '55	12	00
J D Fraser, help at station	20	00
Murphy & Black, overcharge	5	87
Drayman	1	00
Bottle of ink		15
R C Cook, 4 chairs	2	00
Boy for pumping	1	00
Holidays, '56, hands	12	00
Wood for chimney	50	00
Boy 2 days' hire	2	00
Luther for work at rooms	33	00
McKibbons 5 days	5	00
Groner 3 do	3	00
Order of Garnett, paid Charles	15	00
W A Patton for boy	1	00
1857, holidays, hands	12	00
Joe Hall, ½ day		50
Dr Harris by order of Mr Fisher for cow	10	00
W A Patterson for boy	1	00
Peter for holidays	7	00
J C Julian 80 cord wood at 1.25	100	00
M & E Myers on acct for pork	468	00
B Rogers fencing lot at Morrisville	8	00
S Hartman 1 well bucket	1	50
Shepherd & Ferrel overcharge	7	00
W F Linville freight refunded	1	78
Elkin Man'g Co, 1450 lbs tallow at 13	188	63
C Crawford 8 days' work, fireman,	8	00
— Herndon, ticket refunded	5	50
Rev R S Moran refunded	6	30
Refunded to passenger	1	75
Wm Turner overcharge on freight	6	08
Refunded to passenger	1	50
Mrs Blackwelder, damage to flour	20	00
Jesse F Woodard, service at Goldsboro	50	00
Wilder refunded Sumner	1	35
Wilder on salary	75	00
J W Adams, rent of house for sick negro	5	00
Allowed to W H Woodard for cash paid		
H Robinson, Watchman	35	00
W W Craford		75
M Albritton	14	85
J T Woodard	25	00

Paid	J H Privet	5 55
	W L Royal	2 00
	J H Privet	11 88
	do	6 23
	do	80
	O C Sasser	7 29
	M Allbrittain Watchman	31 00
	W H Woodard	130 00
	C W Harris	14 00
	M & E Myers	25 72
	Overcharges and R J Gregory's bill	122 05
	M Allbrittain, Watchman	31 00
	Charles Bradshaw 1444 ft walnut	36 10
	W Bowers Stock killed	5 50
	J W Jones balance on negro hire	22 50
	G E Bost 16½ cords wood 1.25	20 62
	Glenn & Burch order to Boyden & Son on act of lumber	193 00
	B Michael for beef	13 00
	Cow killed	7 50
	R T Sechrist, black smithing,	
	2 key wedges	10
	Staple and hook	10
	Mending tamp bars	40
	Cutting screw	10
	Handle in shovel	25
	18 bolts	1 45
	19 frog bolts	1 50
	Sharpening chisel	15
	14 bolts	1 40
	Mending pan handle	10
	Making staple	25
	Mending tamping bar	15
	do 2 do	40
	do shovel	30
	do tamp bar and shovel	50
	do tamp bar	50
	do do and shovel	30
	do do do	30
	do do do	25
	do do do	25
	do screw wrench	50
	do 3 tamps	62
	Work on crank	25
	Put eye on tamp bar	50
	Work on crank	50
	Mending shovel and tamps	1 50
	do 2 bolts	25
	Work on crank	35
	Put eye on 2 tamps	1 25

No. of Warrant.			
	Mending tamps and shovel	1 62	
	Paid H T Powe on Salary	100 00	
	Express frts at Raleigh	93 70	
	B Sumner 68 cords wood 1.50	102 06	
	E Gaither 40 days work of hands	26 50	
	M Walter in lieu of two cattle guards	25 00	
	Total Warrant 1563		1984 59
515.	Geo D Hardy on salary		300 00
564.	J M Worth & Co. 4 tin buckets	1 48	
	11 lb bacon	1 98	
	2 dinner buckets	75	
	1 do	37	
	Ball twine	10	
	Well rope	1 60	
	5½ lb bacon	1 00	
	44 do	7 92	
	11½ lbs bocon	2 07	
	1¼ yds linen	44	
	Paper tacks	09	
	49½ lbs bacon	8 91	
	13 do	2 34	
	2 dinner buckets	75	
	2 caps 68, 1 pair shoes 1.75	2 43	
	7 dinner buckets, twine and pasteboard	2 81	
	1 cap	35	
	Bale twine	10	
	2 caps	67	
	60 pair shoes	97 50	
	1 bucket	30	
	Paper tacks and 2 pasteboards	20	
	2 doz caps	8 00	
	½ qr paper	13	
	5 lbs rope	1 00	
	1 hat	1 00	
	2 candlesticks	30	
	1 lb candles	35	
	6 buckets	2 28	
	Oven lid	1 45	
	2 doz water buckets	6 60	
	1 box glass	2 25	
	1 bottle oil	25	
	Sack salt	2 25	
	2 tin pans	1 30	
	5 dinner buckets	1 90	
	1 bottle Cherry Pectoral	1 00	
	1 dinner bucket	38	
	4 spades and 1 pasteboard	3 05	
	2 door mats	3 00	
	1 glass for train	15	
	2 dinner buckets	76	

6 doz hats	52 50
1 duster	40
7 dinner buckets	2 66
60 bushels wheat	51 00
3 window curtains for office	3 00
1 woollen shirt	1 35
Amt paid for mallet	75
Shirt for Jerry	56
1 padlock	75
60 pr shoes	105 00
do	100 80
1 lock	40
60½ casimer	15 90
36 oznaburgs	4 50
2 gross buttons	30
144 shirts	80 64
65 pr pants	72 15
58 coats	66 12
80 blankets	163 20
30 do	56 40
7 do	19 67
60 pr shoes	102 00
2 pr butts	25
1 doz caps	4 00
Bell rope	30
Bottle ink	5
2 tin cups	15
4 doz hats	35 00
1 doz caps	4 00
1 bell rope	1 80
Tallow	43
1 bucket	38
3 bunches cord	75
30 pair shoes	52 50
6 do do	10 50
9½ ℔ cord	2 85
3 dozen tin buckets	13 68
2 glasses for train	30
1 ball twine	10
6 axes	7 50
3 ovens and pot	4 38
2 dinner buckets	76
1 pair shoes	1 50
1 bucket	38
1 pair shoes	1 50
1 axes	5 00
1 saw, 1 hammer	2 40
1 bucket	38
4 sacks salt	9 60
2 ℔ salt petre	40

No. of Warrant.				
	3 pair shoes	4 50		
	1 sack salt	2 40		
	10¾ lb rope	2 15		
	Keg nails	6 00		
	3½ dozen buckets (tin)	15 96		
	1 blank book	15		
	½ gallon fluid	50		
	Sack salt	2 40		
	16½ sole leather	4 95		
	416 yds linen	133 12		
	1 tin bucket	38		
	1 dozen buckets	3 30		
	The foregoing account extends from Aug. 1857 to Feb. 1858, on which is paid		1002	53
1565.	Paid Murdock Haines on act for sash		86	69
1566.	J M McLean agt. salary to 30th June '58		191	25
1567.	J D Cameron 2 mo. salary		83	33
1568.	John A Holt, extra pay to negroes	31 60		
	Wm Erwin breaking	2 00		
	C Crawford 2 mo	27 00		
	J Jenkins 3 mo.	90 00		
	Emanuel, night work	2 50		
	C & S C R R freight 4 hhds bacon	12 52		
	10 hhds bacon	10 37		
	1 package	2 00		
	Cask of oil	6 60		
	R & G R R, 6 hhds bacon.	48 45		
	3 do	34 56		
	2 do	23 08		
	1 box for office	2 00		
	2 boxes	6 89		
	24 bundles shovels	28 24		
	2 boxes	3 15		
	1 box clothing	25		
	1 box for office	5 00		
	3 do	6 90		
	1 package, 1 box tobacco	1 15		
	63 bundles iron, 8 car wheels	138 73		
	2 boxes, 50,000 shingles	27 59		
	1 pump	1 61		
	Refunded R & A Murphy	1 79		
	do Mills, Moore & Co	10 80		
1856.	do Murphy & Co.	33 70		
	do G M & A T Jones	7 05		
	do Brown & Coffin	25		
	do Sill & Sill	20		
	do Sprague & Bros.	50		
	do Murphy & Co.	4 51		
1857.	do do	12 46		
	do Gaither & Co.	98		

Refunded	D A Davis			1 25
do	McConnaughy			3 58
do	W Murphy			10 00
do	R & A Murphy			10
do	Murphy & Co			1 15
do	C Burnett			17 75
do	Alf Johnson			5 43
do	J H Ennis			1 30
do	Murphy & Co			1 75
do	Meroney			25
do	Goods not received			1 66
do	do belonging to Concord but charged to Salisbury			7 66
do	Goods not received marked J E			75
do	do		do	4 92
do	W Turner overcharge			7 45
do	J N Tele			25
1856, Paid	B Craige, 125 bus corn		70	87 50
	J A Bradshaw, 100	do	70	70 00
	Moses Long 20½	do	70	14 35
	Sam Reeves 312 lbs tallow		15	46 80
	John Verbal 236	do	15	35 40
	M L Hunt 136	do	13	17 70
	10 bus corn		70	7 35
	H Williams, 45½ bus corn		70	31 85
	1856, J W Neely, 24½ bus meal		75	18 35
	J Verbal 28 lbs tallow		15	4 20
	D C Colby 40½ bus corn		70	29 75
	Sam Reeves 172½ lbs tallow		15	25 80
	J H Green 24	do	13	3 12
	Mr Sloop 28	do	12½	3 50
	D H Rice 38¾ bus corn			27 12
	J A Kelser 22½ bus meal			16 85
	T M Crawford, 13 days hauling corn			52 00
	J A Kesler, 94 bus meal		75	70 50
	W M Spencer, hauling bacon			20 47
	E Leonard, 16½ bus meal			11 55
	1857, J Bradshaw, 100 bus corn			70 00
	McNeely, Mock & Co, 1260 lbs tallow			157 50
	Prather & Smith. 925 do			111 00
	John Bradshaw, 100 bus corn			70 00
	B Craige, corn			265 00
	V M Niece, 30 lbs tallow			3 95
	B Craige for corn			220 00
	W B Grant, 92 lbs tallow			11 50
	132 lbs soap at 5			6 60
	T E Brown, hauling corn			78 00
	B Craige for corn			265 00
	T B Brown, 49¼ bus meal			49 25
	A G Carter, 439 bushels meal			439 00

No. of Warrant.			
Paid	W Lock, 1100 feet lumber	13 75	
	B Sumner, 20 bushels corn	18 00	
	J McRorie, 10,200 lbs wheat	152 30	
	Sprague & Bros. 59½ lb bacon	9 81	
	J R Wilbor 945 do	122 85	
	A C McLelland on acct, order to Boyden	103 00	
	Mrs Payne cow killed	12 00	
	Jim, for sunday work	3 50	
	W L Davidson, travelling expenses to N. Y.	100 00	
	Total 1568		3546 85
1569.	Refunded J M Morehead frgt overcharge	17 68	
	M Brown reduction of frght on damaged Flour Goldsboro	28 00	
	J C Crossett (1857) night work	6 95	
	October do do	6 20	
	December do do	9 75	
	1½ bush meal	90	
	1 peck do	20	
	Christmas work	10 00	
	½ bush meal	40	
	Rev J H Parker hand hire bond	1200 00	
	Taxes and interest	12 60	
	Jno L Reid overcharge flour	2 10	
	H Richards 260 yds plastering	78 00	
	10048 bricks on chimney	100 48	
	Extra for studding and shingling	1 00	
	Iron for fire place	60	
	Total warrant 1569		1476 80
1571.	H B Williams negro hire	200 00	
	G Litttle	5 00	
	To $90 twice charged 16 March 1858	90 00	
	316.31 do 30 April	316 31	
	Total		611 31
	Total for June		$23 121 41

Photomount
Pamphlet
Binder
Gaylord Bros.
Makers
Syracuse, N. Y.
PAT. JAN 21, 1908

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